Exhibit A

Supporting Invoices

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 2 of 149



Invoice

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/27/2024 Invoice #: INVS18240605 Terms: 1% 30 Net 30 Due Date : 12/27/2024 0095666927 **Customer PO:** Ship Date: 11/27/2024 Ship Via: las vegas ETA Date: 1/1/2025 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 2306 ENTERPRISE DR DURANT OK 74701 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo	660	\$4.06	\$2,679.60
	BROYHILL Down Alternative Pillow - Jumbo			
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	96	\$6.45	\$619.20
	Whisper by Therapedic Mimic-Flex Pillow SQ			
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	732	\$4.66	\$3,411.12
DI COMETO ATOMO	Whisper by Therapedic Cooling Charcoal Pillow - Jumbo			
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	240	\$5.83	\$1,399.20
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Memo:

INVOICE #: INVS18240605

PO # 0095666927 SO #: SOS4192365

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 3 of 149



Invoice

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/27/2024 Invoice #: INVS18240605 Terms: 1% 30 Net 30 Due Date : 12/27/2024 **Customer PO:** 0095666927 Ship Date: 11/27/2024 Ship Via: las vegas ETA Date: 1/1/2025 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 2306 ENTERPRISE DR DURANT OK 74701 United States

Net Invoice \$8,109.12

Shipping and Handling \$0.00

Tax Total \$0.00

\$8,109.12

Less Paid Amount \$0.00

Total \$8,109.12

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 4 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18238922 1% 30 Net 30 1/10/2025 0095504008 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE	244	\$16.65	\$4,062.60
	SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY	244	\$16.65	\$4,062.60
	SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	212	\$16.65	\$3,529.80
	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 5 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18238922 1% 30 Net 30 1/10/2025 0095504008 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	216	\$14.52	\$3,136.32
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	184	\$14.52	\$2,671.68
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	152	\$12.22	\$1,857.44



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/11/2024 Invoice #: INVS18238922 Terms: 1% 30 Net 30 Due Date: 1/10/2025 **Customer PO:** 0095504008 Ship Date: 11/21/2024 Ship Via: LOS ANGELES **ETA Date:** 12/11/2024 **Price Term:** LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

Memo:

INVOICE #: INVS18238922 PO #: 0095504008 SO #: SOS4196729 QUANTITY: 1252 PCS

Net Invoice \$19,320.44

Shipping and Handling \$0.00

Tax Total \$0.00

\$19,320.44

Less Paid Amount \$0.00

Total \$19,320.44

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 7 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date: Invoice #: Terms: Due Date : Customer PO: Ship Date: Ship Via: ETA Date:

Price Term:

12/11/2024 INVS18238711 1% 30 Net 30 1/10/2025 0095609443 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE	220	\$16.65	\$3,663.00
	SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm)			
	Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label			
	Surveillance Tag Required: Yes Machine washable.			
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY	220	\$16.65	\$3,663.00
	SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes			
BL56SLY11CH	Machine washable.	400	040.05	# 0.400.00
DEGOCETTOTT	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	188	\$16.65	\$3,130.20
	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 8 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18238711 1% 30 Net 30 1/10/2025 0095609443 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	192	\$14.52	\$2,787.84
	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label			
	Surveillance Tag Required: Yes Machine washable.			
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY	172	\$14.52	\$2,497.44
	SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC	164	\$14.52	\$2,381.28
	SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 9 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18238711 1% 30 Net 30 1/10/2025 0095609443 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label	136	\$12.22	\$1,661.92
BL56SLY31GY	Surveillance Tag Required: Yes Machine washable. SEALY PROTECT STRETCH RECLINER SC GRAY	426	\$12.22	¢4 664 02
520002.0.0.	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	136	\$12.22	\$1,661.92
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	120	\$12.22	\$1,466.40



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/11/2024 Invoice #: INVS18238711 Terms: 1% 30 Net 30 Due Date: 1/10/2025 **Customer PO:** 0095609443 Ship Date: 11/21/2024 Ship Via: LOS ANGELES ETA Date: 12/11/2024 Price Term: LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

Memo:

INVOICE #: INVS18238711 PO #: 0095609443 SO #: SOS4194808

Net Invoice \$22,913.00

Shipping and Handling \$0.00

Tax Total

\$22,913.00

\$0.00

Less Paid Amount \$0.00

Total \$22,913.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 11 of 149



Invoice

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/27/2024 Invoice #: INVS18238504 Terms: 1% 30 Net 30 Due Date : 12/27/2024 0095666926 **Customer PO:** Ship Date: 11/27/2024 Ship Via: las vegas ETA Date: 1/1/2025 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo	660	\$4.06	\$2,679.60
	BROYHILL Down Alternative Pillow - Jumbo			
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	96	\$6.45	\$619.20
	Whisper by Therapedic Mimic-Flex Pillow SQ			
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	732	\$4.66	\$3,411.12
	Whisper by Therapedic Cooling Charcoal Pillow - Jumbo			
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	240	\$5.83	\$1,399.20
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Memo:

INVOICE #:INVS18238504

PO #: 0095666926 SO #: SOS4192360



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/27/2024 Invoice #: INVS18238504 Terms: 1% 30 Net 30 Due Date : 12/27/2024 **Customer PO:** 0095666926 Ship Date: 11/27/2024 Ship Via: las vegas ETA Date: 1/1/2025 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Net Invoice \$8,109.12

Shipping and Handling \$0.00

Tax Total \$0.00

\$8,109.12

Less Paid Amount \$0.00

Total \$8,109.12

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 13 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18237992 1% 30 Net 30 1/10/2025 0095609159 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY	412	\$16.65	\$6,859.80
	SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	420	\$16.65	\$6,993.00
	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	428	\$14.52	\$6,214.56
	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/11/2024 INVS18237992 1% 30 Net 30 1/10/2025 0095609159 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY	428	\$14.52	\$6,214.56
	SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC	368	\$14.52	\$5,343.36
	SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE	308	\$12.22	\$3,763.76
	SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 15 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date: Invoice #: Terms: Due Date : Customer PO: Ship Date: Ship Via: ETA Date:

Price Term:

12/11/2024 INVS18237992 1% 30 Net 30 1/10/2025 0095609159 11/21/2024 LOS ANGELES 12/11/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY	308	\$12.22	\$3,763.76
	SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC	264	\$12.22	\$3,226.08
	SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Memo:

INVOICE #: INVS18237992

PO #: 0095609159 SO #: SOS4196731 QUANTITY: 2936 PCS



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/11/2024 Invoice #: INVS18237992 Terms: 1% 30 Net 30 Due Date : 1/10/2025 **Customer PO:** 0095609159 Ship Date: 11/21/2024 Ship Via: LOS ANGELES ETA Date: 12/11/2024 **Price Term:** LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Net Invoice \$42,378.88

Shipping and Handling \$0.00

Tax Total \$0.00

\$42,378.88

Less Paid Amount \$0.00

Total \$42,378.88

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 17 of 149



Invoice

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/26/2024 Invoice #: INVS18231788 Terms: 1% 30 Net 30 Due Date : 12/26/2024 **Customer PO:** 0095666925 Memo: Ship Date: 11/26/2024 Ship Via: las vegas **ETA Date:** 12/31/2024

FOB Warehouse

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 2855 SELMA HWY MONTGOMERY AL 36108 United States

Price Term:

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo	660	\$4.06	\$2,679.60
	BROYHILL Down Alternative Pillow - Jumbo			
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	96	\$6.45	\$619.20
	Whisper by Therapedic Mimic-Flex Pillow SQ			
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	732	\$4.66	\$3,411.12
	Whisper by Therapedic Cooling Charcoal Pillow - Jumbo			
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	240	\$5.83	\$1,399.20
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Memo:

INVOICE # INVS18231788

PO #: 0095666925 SO #: SOS4192366 QUANTITY: 1728 PCS



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

 Date:
 11/26/2024

 Invoice #:
 INVS18231788

 Terms:
 1% 30 Net 30

 Due Date:
 12/26/2024

 Customer PO:
 0095666925

 Memo:
 11/26/2024

 Ship Date:
 11/26/2024

 Ship Via:
 las vegas

 ETA Date:
 12/31/2024

 Price Term:
 FOB Warehouse

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 2855 SELMA HWY MONTGOMERY AL 36108 United States

Net Invoice \$8,109.12

Shipping and Handling \$0.00

Tax Total \$0.00

\$8,109.12

Less Paid Amount \$0.00

Total \$8,109.12



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/9/2024 INVS18232207 1% 30 Net 30 1/8/2025 0095504008 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY	228	\$14.52	\$3,310.56
	SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY	152	\$12.22	\$1,857.44
	SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC	132	\$12.22	\$1,613.04
	SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: Invoice #: Terms: Due Date: **Customer PO:** Ship Date: Ship Via: ETA Date: Price Term:

12/9/2024 INVS18232207 1% 30 Net 30 1/8/2025 0095504008 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 **United States**

Memo:

INVOICE #: INVS18232207 PO #: 0095504008 SO #: SOS4196729 **QUANTITY: 512 PCS**

Container # CSNU7914796/RFCU5059630 Airbill #: OERT201725N00523

\$6,781.04 **Net Invoice**

Shipping and Handling \$0.00 **Tax Total**

\$6,781.04

\$0.00

Less Paid Amount \$0.00

> **Total** \$6,781.04

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Packing List

Shipping Marks:
PLS SEE THE ATTACHED

Invoice No.: INVS18232207
Date: 11/27/24
P.O.No.: 0095504008

Description of Goods:

P.O. NO.:

0095504008

SEALY PROTECT STRETCH LOVESEAT SC GRAY
Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAYPANTONE 17-5104 TCX Fabric:150GSM
95%polyester 5%spandex stretch knit with vertical stripe.
Elastic string around the bottom edges
Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner CoverSize-38×36×42"(97x91x107cm)
Color:GRAY -PANTONE 17-5104 TCX Fabric:150GSM
95%polyester5%spandex stretch knitwith vertical stripe.
Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Label
Surveillance TagRequired:Yes

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner CoverSize-38×36×42"(97x91x107cm)
Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM 95%polyester5%spandex stretch knitwith vertical stripe. Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Label
Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages	QT	Y(PCs)	G.W/N.W.@/	Dimension @
				(CTNs)	(a	TTL	(Kgs)	(Cm)
1 - 57	BL56SLY21GY			57	4	/ 228	5.19 / 4.64	30 x 30 x 50
1 - 38	BL56SLY31GY			38	4	/ 152	3.75 / 3.32	30 x 30 x 36
1 - 33	BL56SLY31CH			33	4	/ 132	3.75 / 3.32	30 x 30 x 36
Total:				128CTNS	512	PCs	562.08 / 500.2	4.865 M3
Container NO	0:	RFCU5059630/OOLJQU0251		12001110		1 05	kgs	
BL NO.		OERT201725N00523						

----THE END-----

JANIERI LA	PRESS CONTAIN	NER CO., LTD.	BILL OF LADING		COPY		
WEBSITE : WWW	OECGROUP.COM		B/L Number: OERT201725N00523 SO Number: 00LU2749516500				
HIPPER HANGZHOU.			FOR DELIVERY OF GOODS PLEASE APPLY TO OEC GROUP SAN FRANCISCO 1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA 94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM				
GTANDARD FIBER LLC INGUINAST HILLIGDALE BUVD S PHONE:650.872.6528 FAX:650.872.1586	HATE GOOF FOSTER.	©ITY, CA 94404	TEL:5104937715				
STANDARD FIBER LLC MP FASTY HILLS DALE, BLAD, S PHONE:650.872.6528 FAX:650.872.1586	CHIENOG FOSTER	CITY, CA 94404					
ESSEL AND VOYAGE NO. (see Clause 13 &	k 14)	PLACE OF RECEIPT (1	hrough Transportation ONLY - see Clause 1 & 5)	PORT OF LO	DADING		
OOCL EGYPT V.064E		SHANGHAI		SHANG	GHAI		
PORT OF DISCHARGE PLACE OF DEL		PLACE OF DELIVERY (1	OF DELIVERY (Through Transportation ONLY - see Clause 1 & 6) NUMBER OF				
ONG BEACH,CA		LONG BEACH,CA		(0)			
ARTICULARS FURNISHED		·	CKED BY CARRIER - CA		<u> </u>	LE (see Clause 7)	
·	BY THE SHIPPE No of Packages or Shipping Units	·	CKED BY CARRIER - CA Description of Goods	(0)	OT RESPONSIB Gross Cargo Weight	LE (see Clause 7) Messurement	
ARTICULARS FURNISHED Container Numbers.	No of Packages or Shipping Units	·	Description of Goods AD & COUNT	(0)	Gross Cargo	1	
ARTICULARS FURNISHED Container Numbers. Seal Numbers and Marks	No of Packages or	R - NOT CHE	Description of Goods AD & COUNT	(0)	Gross Cargo	1	
ARTICULARS FURNISHED Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	SHIPPER'S LC 2,924 CARTON	Description of Goods AD & COUNT	(0)	Gross Cargo	<u> </u>	
ARTICULARS FURNISHED Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	SHIPPER'S LC 2,924 CARTON	Description of Goods AD & COUNT	(0)	Gross Cargo		
Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	SHIPPER'S LC 2,924 CARTON	Description of Goods AD & COUNT	(0)	Gross Cargo Weight	Messurement	

Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. the other to stand vold, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

	DECLARED VALUE FOR INLAND TRANSPORTATION (Only applicable if declared value charges paid - see Clause 21) NONE	AS AGENTS FOR THE CARRIER
PLACE AND DATE OF ISSUE SHANGHAL / NOV 19 2024	SHIPPED ON BOARD DATE NOV 19 2024	

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS: DESCRIPTION: N/M SOFA SLIPCOVER

LOVESEAT SLIPCOVER RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095504008 7/12/2024

Bill To:

DURANT DC - #0879 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

DURANT DC - #0879

Contact Name: DURANT DC - #0879 DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0879

DC #: 0879

Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC

Distribution Center:

Store:

Store #: 0879

Release # **Must Route By Ship Not Before Delivery Week** Cancel Terms 11/27/2024 12/2/2024 12/9/2024 12/6/2024 1% 30 Location # **Location Type** Vendor # 0879 0005006850 Warehouse

Shipping/Service Level Total Units PO #

FOB							
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point		
	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	us	Collect		

Buyer
Name
Open Div 4

Line #	SKU#	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 61 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	244 Inner Packs: 1	Each	16.65	4062.6
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 61 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	244 Inner Packs: 1	Each	16.65	4062.6

Page 1 of 3 27-Sep-2024

Purchase Order

Replace Stand-alone Order 0095504008 7/12/2024

						7/12/2024
3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004 Brand/Label: Brand	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	212 Inner Packs: 1	Each	16.65	3529.8
4	Surveillance Tag Required: Yes Qty Ordered: 53 Master Pack: 4 810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	216 Inner Packs: 1	Each	14.52	3136.32
5	Size Code: 0004 Brand/Label: Brand Qty Ordered: 54 Master Pack: 4 810770704 Manufacturer's Part #: BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY	216 Inner Packs:	Each	14.52	3136.32
c	UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand Qty Ordered: 54 Master Pack: 4 810770703	SEALY PROTECT STREETON	104	Fach	44.50	2674.60
6	Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957 Size Code: 0004 Brand/Label: Brand Qty Ordered: 46 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC CHOC	184 Inner Packs: 1	Each	14.52	2671.68
7	810770702 Manufacturer's Part #: BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 38 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC TAUPE	152 Inner Packs: 1	Each	12.22	1857.44
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 38	SEALY PROTECT STRETCH RECLINER SC GRAY	152 Inner Packs: 1	Each	12.22	1857.44
9	Master Pack: 4 810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 33 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	132 Inner Packs: 1	Each	12.97	1712.04
	Packing Slip: N Special Instructions Type		1	1	<u> </u>	Mutually
	ррестантынистоны туре	I				Defined

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 26 of 149 **Biglots Stores Inc**

Purchase Order

Replace

	Stan	d-alone Order 0095504008 7/12/2024
Comments		BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE		
	Total	26026.24

Page 3 of 3 27-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: Invoice #: Terms: Due Date : **Customer PO:** Ship Date: Ship Via: ETA Date:

Price Term:

12/9/2024 INVS18232206 1% 30 Net 30 1/8/2025 0095504006 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY **United States MONTGOMERY AL 36108 United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE	760	\$16.65	\$12,654.00
	SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY	760	\$16.65	\$12,654.00
	SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	652	\$16.65	\$10,855.80
	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: Invoice #: Terms: Due Date : **Customer PO:** Ship Date: Ship Via: ETA Date:

Price Term:

12/9/2024 INVS18232206 1% 30 Net 30 1/8/2025 0095504006 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots Columbus OH 43081-7651

4900 E Dublin Granville Rd **United States**

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY **MONTGOMERY AL 36108 United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	664	\$14.52	\$9,641.28
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	664	\$14.52	\$9,641.28
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	572	\$14.52	\$8,305.44



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/9/2024 INVS18232206 1% 30 Net 30 1/8/2025 0095504006 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651

United States

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE	476	\$12.22	\$5,816.72
	SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY	476	\$12.22	\$5,816.72
	SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC	408	\$12.22	\$4,985.76
	SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/9/2024 Invoice #: INVS18232206 Terms: 1% 30 Net 30 Due Date: 1/8/2025 **Customer PO:** 0095504006 Ship Date: 11/19/2024 Ship Via: LOS ANGELES ETA Date: 12/9/2024 **Price Term:** LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY **MONTGOMERY AL 36108 United States**

Memo:

INVOICE # INVS18232206 PO #: 0095504006 SO #: SOS4194809 QUANTITY: 5432 PCS

> **Net Invoice** \$80,371.00 **Shipping and Handling**

> > **Tax Total** \$0.00

> > > \$80,371.00

\$0.00

Less Paid Amount \$0.00

> **Total** \$80,371.00

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Packing List

Shipping Marks:
PLS SEE THE ATTACHED

Invoice No.: INVS18232206 Date: 11/27/24 P.O.No.: 0095504006

Description of Goods:

P.O. NO.:

0095504006

SEALY PROTECT STRETCH SOFA SC TAUPE Sofa Cover Size:96×36×40"(244x91x102cm) Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Labe Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC GRAY
Sofa Cover Size:96x36×40"(244x91x102cm)
Color:GRAY-PANTONE 17-5104 TCX
Fabric:150GSM 95%polyester 5%spandex stretch knit with
vertical stripe.
Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC CHOCOLATE
Sofa Cover Size-96×36×40"(244×91×102cm)
Color:CHOCOLATE -PANTONE 19-0913 TCX
Fabric:150GSM 95%polyester 5%spandex stretch knit with
vertical stripe
Elastic string around the bottom edges
Brand/Label:Sealy Brand Woven Label and Care Label

SurveillanceTag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC TAUPE Loveseat Cover Size-73×36×40"(185x91x102cm) Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM 95%polyester 5%spandex stretch knit with

vertical stripe.
Elastic string around thebottom edges

Brand/Label:Sealy Brand Woven Label and Care Label Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC GRAY
Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAYPANTONE 17-5104 TCX Fabric:150GSM
95%polyester 5%spandex stretch knit with vertical stripe.
Elastic string around the bottom edges
Brand/Label:Sealy Brand Woven Label and Care Label
Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC CHOC Loveseat Cover Size-73×36×40°(185x91x102cm)
Color:CHOCOLATE-PANTONE 19-0913 TCX Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe Brand/Label:Sealy Brand Woven Label and Care Label Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC TAUPE Recliner Cover Size-38×36×42"(97x91x107cm)
Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM
95%polyester 5%spandex stretch knit with vertical stripe.
Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Label
Surveillance TagRequired:Yes

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 33 of 149

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner CoverSize-38×36×42"(97×91×107cm)
Color:GRAY -PANTONE 17-5104 TCX Fabric:150GSM
95%polyester5%spandex stretch knitwith vertical stripe.
Elastic string around the bottom edges Brand/Label:Sealy
Brand Woven Label and Care Label
Surveillance TagRequired:Yes

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner CoverSize-38×36×42"(97x91x107cm)
Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM 95%polyester5%spandex stretch knitwith vertical stripe. Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Label
Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 190 1 - 190	BL56SLY11TA BL56SLY11GY			190 190	4 / 760 4 / 760	5.92 / 5.32 5.92 / 5.32	30 x 30 x 58 30 x 30 x 58
1 - 163 1 - 166	BL56SLY11CH BL56SLY21TA			163 166	4 / 652 4 / 664	5.92 / 5.32 5.19 / 4.64	30 x 30 x 58 30 x 30 x 50
1 - 166 1 - 143	BL56SLY21GY BL56SLY21CH			166 143	4 / 664 4 / 572	5.19 / 4.64 5.19 / 4.64	30 x 30 x 50 30 x 30 x 50 30 x 30 x 50
1 - 119	BL56SLY31TA			119	4 / 476	3.75 / 3.32	30 x 30 x 36
l - 119 l - 102	BL56SLY31GY BL56SLY31CH			119 102	4 / 476 4 / 408	3.75 / 3.32 3.75 / 3.32	30 x 30 x 36 30 x 30 x 36
Total:				1358CTNS	5432 PCs	6954.81 / 6221.56	60.736 M3

Container NO: BL NO.

RFCU5059630/OOLJQU0251 OERT201725N00523

----THE END-----

kgs

See website for large version of reverse | 提单背面的放大版请看网站 | 提單背面的放大版請看網站 | Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 34 of 149 ORIENT EXPRESS CONTAINER CO., LTD. | BILL OF LADING B/L Number: OERT201725N00523 WEBSITE: WWW.OECGROUP.COM **SO Number:** 00LU2749516500 FOR DELIVERY OF GOODS PLEASE APPLY TO HANGZHOU. OEC GROUP SAN FRANCISCO 1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA 94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM TEL:5104937715 STANDARD FIBER LLC CITY, CA 94404 PHONE:650.872.6528 FAX:650.872.1586 STANDARD FIBER LLC 1019 EASTY HILLISDALE BLAD SHITE 100 FOSTER CITY. CA 94404 PHONE:650,872,6528 FAX:650.872.1586 VESSEL AND VOYAGE NO. (see Clause 19 & 14) PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5) PORT OF LOADING OOCL FGYPT V 064F SHANGHAL SHANGHAI PORT OF DISCHARGE PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5) NUMBER OF ORIGINAL B/L LONG BEACH, CA LONG BEACH, CA (0)(see Clause 7) PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE No of Packages or Shipping Units Container Numbers. Seal Numbers and Marks Gross Cargo Weight Description of Goods Measurement SHIPPER'S LOAD & COUNT 2.924 CARTONS SEE ATTACHED 2X40HQ SEE ATTACHED Total:14,980.120 KGS 130 838 CBM "FREIGHT COLLECT PAYABLE" SVC TYPE: CY / CY SAY TOTAL: TWO FORTY FOOT HIGH CUBE CONTAINER\$ ONLY. CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package **TOTAL NUMBER OF PACKAGES:** 2 x 40HQ limitation of liability (if applicable) : (See Clause 20) RECEIVED for shipment as specified above in apparent good order Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17) RECEIVED for snipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand vold, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

		· · · · · · · · · · · · · · · · · · ·	
DECLARED VALUE FOR OCEAN TRANS (Only applicable if declared value charges paid NONE	DECLARED VALUE FOR INLAND (Only applicable if declared value charge NONE	AS AGENTS FOR THE CARRIER	
PLACE AND DATE OF ISSUE SHANGHAI / NOV.19.2024	SHIPPED ON BOARD DATE NOV.19.2024		

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS: DESCRIPTION: N/M SOFA SLIPCOVER

LOVESEAT SLIPCOVER RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095504006 7/12/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870

Contact Name: MONTGOMERY DC - #0870 CSC

DISTRIBUTION, LLC 2855 SELMA HWY

MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store:

Store #: 0870

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	1	1/28/2024		12/3/2024	12/16/2024	1	12/9/2024	1% 30
	Location #		Location Type			Vendor #		
0870		Warehouse	Varehouse Varehouse			0005006850)	
Shipping/Service Level				Total Units			PO#	
X			5432					

FOB							
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point		
	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	us	Collect		

	Buyer	
	Name	
Open Div 4		

Line #	SKU#	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 190 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	760 Inner Packs: 1	Each	16.65	12654
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 190 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	760 Inner Packs: 1	Each	16.65	12654

Page 1 of 3 27-Sep-2024

Purchase Order

Replace Stand-alone Order 0095504006 7/12/2024

					1/12/2024
3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	652 Each Inner Packs: 1	16.65	10855.8
4	Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 163 Master Pack: 4 810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	664 Each Inner Packs: 1	14.52	9641.28
5	Qty Ordered: 166 Master Pack: 4 810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand	SEALY PROTECT STRETCH LOVESEAT SC GRAY	664 Each Inner Packs: 1	14.52	9641.28
6	Qty Ordered: 166 Master Pack: 4 810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957	SEALY PROTECT STRETCH LOVESEAT SC CHOC	572 Each Inner Packs:	14.52	8305.44
7	Size Code: 0004 Brand/Label: Brand Qty Ordered: 143 Master Pack: 4 810770702 Manufacturer's Part #:	SEALY PROTECT STRETCH RECLINER SC TAUPE	476 Inner Packs:	12.22	5816.72
	BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 119 Master Pack: 4		1		
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 119	SEALY PROTECT STRETCH RECLINER SC GRAY	476 Each Inner Packs: 1	12.22	5816.72
9	Master Pack: 4 810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 102 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	408 Each Inner Packs: 1	12.97	5291.76
	Packing Slip: N			1	Mutually
	Special Instructions Type				Mutually Defined

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 38 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095504006 7/12/2024

Comments **BIG LOTS** PO TERMS AND COMMENTS Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE Total 80677

Page 3 of 3 27-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/18/2024 Invoice #: INVS17907397 Terms: 1% 30 Net 30 Due Date : 11/17/2024 **Customer PO:** 0095609192 Memo:

Ship Date: 10/18/2024 Ship Via: las vegas **ETA Date:** 11/22/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 **United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810558446	Purene Mattress Protector TWIN	36	\$10.85	\$390.60
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes/Size: 39x75x14"	zippered closure.	mattress, Antin	nicrobial and
810558447	Purene Mattress Protector FULL	96	\$13.44	\$1,290.24
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 2 boxes/Size: 54x75x14"	zippered closure.	mattress, Antin	nicrobial and
810558448	Purene Mattress Protector QUEEN	252	\$14.85	\$3,742.20
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes/Size: 60x80x14"	zippered closure.	mattress, Antin	nicrobial and
810558449	Purene Mattress Protector KING	168	\$19.07	\$3,203.76
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 2 boxes/Size: 78x80x14"	zippered closure.	mattress, Antin	nicrobial and
810594973	2 PK PILLOW PROTECTOR	768	\$2.87	\$2,204.16
	T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Aller Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/ca		er Wash	



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/18/2024 Invoice #: INVS17907397 Terms: 1% 30 Net 30 Due Date: 11/17/2024 **Customer PO:** 0095609192 Memo:

Ship Date: 10/18/2024 Ship Via: las vegas ETA Date: 11/22/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 **United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810594972	SPILL & STAIN PROTECTION 2 PK	1,200	\$2.53	\$3,036.00

85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box

> \$13,866.96 **Shipping and Handling** \$0.00 **Tax Total** \$0.00 \$13,866.96 **Less Paid Amount** \$13,728.29

Net Invoice

Total \$138.67

The interest rate of 1% per month will be charged on any past due payment



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/22/2024 Invoice #: INVS17939547 Terms: 1% 30 Net 30 Due Date: 11/21/2024 0095414031 **Customer PO:** Memo: Ship Date: 10/22/2024 Ship Via: LAS VEGAS ETA Date: 10/22/2024

FOB Warehouse

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

Price Term:

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL18BRH60445	BROYHILL Pillow Top Mattress Topper -King	490	\$25.69	\$12,588.10
BL18BRH50438	BROYHILL Pillow Top Mattress Topper -Queen	514	\$21.45	\$11,025.30

 Net Invoice
 \$23,613.40

 Shipping and Handling
 \$0.00

 Tax Total
 \$0.00

 \$23,613.40

 Less Paid Amount
 \$23,377.27

 Total
 \$236.13

The interest rate of 1% per month will be charged on any past due payment

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 43 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date: Invoice #: Terms: Due Date : Customer PO: Ship Date: Ship Via:

ETA Date:

Price Term:

12/9/2024 INVS18231670 1% 30 Net 30 1/8/2025 0095609159 11/19/2024 LOS ANGELES 12/9/2024

LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE	492	\$16.65	\$8,191.80
	SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			

Memo:

INVOICE # INVS18231670 PO #: 0095609159 SO #: SOS4196731 QUANTITY: 492 Container # CSNU7914796/RFCU5059630

BOL #: OERT201725N00523



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/9/2024 Invoice #: INVS18231670 Terms: 1% 30 Net 30 Due Date : 1/8/2025 **Customer PO:** 0095609159 Ship Date: 11/19/2024 Ship Via: LOS ANGELES **ETA Date:** 12/9/2024 **Price Term:** LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Net Invoice \$8,191.80

Shipping and Handling \$0.00

Tax Total \$0.00

\$8,191.80

Less Paid Amount \$0.00

Total \$8,191.80

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC. 919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Packing List

Shipping Marks: Invoice No.: INVS18231670 PLS SEE THE ATTACHED Date: 11/27/24

P.O.No.: 0095609159

Description of Goods:

P.O. NO.: 0095609159

SEALY PROTECT STRETCH SOFA SC TAUPE Sofa Cover Size:96×36×40"(244x91x102cm) Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe. Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance Tag Required:Yes

Ctn No It	tem No	Color	Size	Packages (CTNs)	_	Y(PCs)	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 123 BL5	6SLY11TA			123	4	/ 492	5.92 / 5.32	30 x 30 x 58
Total: Container NO: BL NO.		14796/OOLJQJ5239 1725N00523		123CTNS	492	PCs	728.16 /654.36 kgs	6.421 M3

----THE END-----

See website for large version of reverse | 提单背面的放大版请看网站 | 提單背面的放大版請看網站 | Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 46 of 149 ORIENT EXPRESS CONTAINER CO., LTD. | BILL OF LADING **B/L Number:** OERT201725N00523 WEBSITE: WWW.OECGROUP.COM **SO Number:** 00LU2749516500 FOR DELIVERY OF GOODS PLEASE APPLY TO HANGZHOU. OEC GROUP SAN FRANCISCO 1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA 94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM TEL:5104937715 STANDARD FIBER LLC CONSIDERST HILLISDADE BUND SUNTECTION FOSTER CITY, CA 94404 PHONE:650.872.6528 FAX:650.872.1586 STANDARD FIBER LLC 1019 EASTY HILLISDALE BLAD SHITE 100 FOSTER CITY. CA 94404 PHONE:650,872,6528 FAX:650.872.1586 VESSEL AND VOYAGE NO. (see Clause 19 & 14) PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5) PORT OF LOADING OOCL FGYPT V 064F SHANGHAL SHANGHAI PORT OF DISCHARGE PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5) NUMBER OF ORIGINAL B/L LONG BEACH, CA LONG BEACH, CA (0)(see Clause 7) PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE No of Packages or Shipping Units Container Numbers. Seal Numbers and Marks Gross Cargo Weight Description of Goods Measurement SHIPPER'S LOAD & COUNT 2.924 CARTONS SEE ATTACHED 2X40HQ SEE ATTACHED Total: 14,980.120 KGS 130 838 CBM "FREIGHT COLLECT PAYABLE" SVC TYPE: CY / CY SAY TOTAL: TWO FORTY FOOT HIGH CUBE CONTAINER\$ ONLY. CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package **TOTAL NUMBER OF PACKAGES:** 2 x 40HQ limitation of liability (if applicable) : (See Clause 20) RECEIVED for shipment as specified above in apparent good order Charges including Freight: Cargo shall not be delivered unless Charges are paid (see Clause 17) RECEIVED for snipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. IN WITNESS WHERE OF the number of original Bills of Leding on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION (Only applicable if declared value charges paid - see Clause 20) NONE	DECLARED VALUE FOR INLAND TRANSPORTATION (Only applicable if declared value charges paid - see Clause 21) NONE	AS AGENTS FOR THE CARRIER
PLACE AND DATE OF ISSUE SHANGHAI / NOV.19.2024	SHIPPED ON BOARD DATE NOV.19.2024	

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS: DESCRIPTION: N/M SOFA SLIPCOVER

LOVESEAT SLIPCOVER RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095609159 9/11/2024

Bill To:

TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

TREMONT DC - #0874

Contact Name: TREMONT DC - #0874 CLOSEOUT

DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT, PA 17981

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0874

Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	1	1/28/2024		12/3/2024	12/16/2024		12/9/2024	1% 30
	Location #			Location Type		Vendor #		
0874		Warehous	arehouse 0005006850)		
	Shipping/Service Lev	el		Total Units			PO#	
X			3508					

		FC)B		
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect

Buyer
Name
Open Div 4

Line #	SKU#	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 123 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	492 Inner Packs: 1	Each	16.65	8191.8
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 123 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	492 Inner Packs: 1	Each	16.65	8191.8

Page 1 of 3 27-Sep-2024

Purchase Order

Replace Stand-alone Order 0095609159 9/11/2024

					3/11/2024
3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	420 Each Inner Packs: 1	16.65	6993
4	Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 105 Master Pack: 4 810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	428 Each Inner Packs: 1	14.52	6214.56
5	Qty Ordered: 107 Master Pack: 4 810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004	SEALY PROTECT STRETCH LOVESEAT SC GRAY	428 Each Inner Packs: 1	14.52	6214.56
6	Brand/Label: Brand Qty Ordered: 107 Master Pack: 4 810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957	SEALY PROTECT STRETCH LOVESEAT SC CHOC	368 Each Inner Packs: 1	14.52	5343.36
7	Size Code: 0004 Brand/Label: Brand Qty Ordered: 92 Master Pack: 4 810770702 Manufacturer's Part #: BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE	308 Each Inner Packs:	12.22	3763.76
8	UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 77 Master Pack: 4 810770701	SEALY PROTECT STRETCH	308 Each	12.22	3763.76
	Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 77	RECLINER SC GRAY	Inner Packs: 1		
9	Master Pack: 4 810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 66 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	264 Each Inner Packs: 1	12.97	3424.08
	Packing Slip: N Special Instructions Type				Mutually Defined

Page 2 of 3

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 50 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095609159 9/11/2024

| Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND

COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT

new PO.

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095475025; Ship only these quantities under the

Total 52100.68

Page 3 of 3 27-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 52 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/25/2024 Invoice #: INVS18223842 Terms: 1% 30 Net 30 Due Date : 12/25/2024 0095641492 **Customer PO:** Ship Date: 11/25/2024 Ship Via: las vegas ETA Date: 12/30/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810558446	Purene Mattress Protector TWIN	612	\$10.85	\$6,640.20
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes/i Size: 39x75x14"	zippered closure.	mattress, Antin	nicrobial and
810558447	Purene Mattress Protector FULL	96	\$13.44	\$1,290.24
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 2 boxes/i Size: 54x75x14"	zippered closure.	mattress, Antin	nicrobial and
810558448	Purene Mattress Protector QUEEN	132	\$14.85	\$1,960.20
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes/i Size: 60x80x14"	zippered closure.	mattress, Antin	nicrobial and
810558449	Purene Mattress Protector KING	80	\$19.07	\$1,525.60
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 2 boxes/i Size: 78x80x14"	zippered closure.	mattress, Antin	nicrobial and
810594973	2 PK PILLOW PROTECTOR	720	\$2.87	\$2,066.40
	T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Aller Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/ca		er Wash	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)–872–6528 Fax: (650)–872–1586

Date: 11/25/2024 Invoice #: INVS18223842 Terms: 1% 30 Net 30 Due Date: 12/25/2024 **Customer PO:** 0095641492 Ship Date: 11/25/2024 Ship Via: las vegas **ETA Date:** 12/30/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT		
810594972	SPILL & STAIN PROTECTION 2 PK	240	\$2.53	\$607.20		
	85gsm 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash					

85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box

Memo:

INVOICE # INVS18223842

PO #: 0095641492 SO #: SOS4191753 QUANTITY: 1880 PCS

Net Invoice	\$14,089.84
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$14,089.84
Less Paid Amount	\$0.00
Total	\$14,089.84

The interest rate of 1% per month will be charged on any past due payment

Date: 1	11/25/24	Ca	se 24-11	.967-JKS	Do	c 1645 BILL	5-2 OF I	File L A	d 01/0 DING	08/25 Page 54 of 149 Page	e 1 of	1
Name: Addres City/Sta SID#;	ss:	12010 Bei	Ship Fiber LLC rmuda Roa n, NV 890	ad,			FOB:	X		Lading Number: 84742000	0100088	
Name: Addres City/Sta CID#: Name: Address City/Sta Special	s: 5 ate/Zip: 7 C s: ate/Zip:	O RAUSO REMON CU100178	OH CREEP T, PA 1798 5 1:002	Location BUTION, L CRD	LC	03	FOB: [Carrie Trailer Seal n SCAC Pro nu (9012	er Name: Common Carrier Slandmer: 53523 number(s): 09891169 :: COM number: 857658 2K) COM857658 : Charge Terms: (freight charges of otherwise)	are prepaid	
instruction	iis.									aid X Collect		
Cus	tomer Or	der Num	ber	# Pkgs		tomer (eight	Order I	_		Additional Shipper	Info	No.
00956	41492			83		033.99	(Y)	N		S4191753-1	into	
							Y	N				
					-		Y	N	_			
							Y	N	_			
							Υ	N	_			
							Υ	N	_			
	Grand	Total		83	20	22.00	Υ	N	NAME OF TAXABLE PARTY.			
Mess	Orand	Total	S-121/201	0.3	31	033.99 Carrier	Inform	atio	n	ACCORDING TO SERVICE AND ADDRESS OF THE PARTY OF THE PART		
Handlir	ng Unit	Pac	kage			Garrier				Description	LTL	Only
Qty	Туре	Qty	Туре	Weight	H.M. (x)	Comn must be	nodities rec	iultrina s	pecial or ad	ditional care or attention in handling or stowing to ensure safe transportation with ordinary care.	LTL (T
7 8	plts	83	ctns	3208.99						w(e) of NMFC Item 360	NMFC #	Cla
1-0	pito	- 00	CUIS	3200.99		Textil	es				49390	110
												\vdash
												\vdash
												-
												-
15/2		83	AND DESCRIPTION OF THE PERSON	3208.99	MARIE.				Grand	d Total	ASSESSED TO SERVICE	
				to state specificall stated by the shipp					COD Ar Fee Te	mount: erms: Collect: Prepaid:	Cust Che	eck: [
ote: Liab	ility Limita	tion for los	s or damge	in this shipn	nent ma	y be app	licable.	See	49 U.S.C	C 14706(c)(1)(A) and (B).	- 22, 071	
shipper, if app are available t ditions of the N fitions are here	dicable, otherwise to the shipper, on relation Strategy (MFC Uniform Strategy agreed to by the shipper (DATE)	etermined rates or to the rates, classi equest. The shippe light Bill of Lading, e shipper and acce	contracts that have fications and rules the er hereby certifies the including those on epted for him/herself	been agreed upon in value have been establish at he/she is familiar withe back thereof, and I and his/her assigns.	vriling between ned by the ca ith all the term he said term	en the carrier arrier				The carrier shall not make delivery of this shipr all other lawful charges	5/24	t of freight Signature
is to certify the taged, marked, ording to the ap	at the above came	ed materials are prairies are in proper concius of the DOT.	lition for transportation		<u>aded:</u> Shipper Driver	X E	nt Counted by Shipper by Driver/Pa by Driver/Pi	aliets sa	id to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and require emergency response information was made available amergency response guidebook or equivalent docume Propery departed above is received in good order, ex	ed placards. Carrier of and/or carrier has the	certifies



Packing List

Date 11/25/2024

Standard Fiber

12010 Bermuda Road Henderson, NV 89052 **United States**

Ship Via ID#

Las Vegas 857658

Ship To

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC **50 RAUSCH CREEK RD** TREMONT PA 17981 **United States**

PO 0095641492_40512874 , 8570	558		
ltem#	Units	Ctns Pallets	Weight
810558446	612	34 / 18-4	1497
810558447	96	8 1	179
810558448	132	11 / 1	511
810558449	80	10 🗸 1	416
810594973	720	15 🗸 📗 1	515
810594972	240	5 1	193
	1880	83 8	3311

Counted: Alvan Loaded: Alvan



OUTBOUND LOG - LOAD REPORT

DATE & TIME: 11-25-24 11-30 AV
CUSTOMER: Big 10+8
POISOS: 0095041492
TRUCK/CONTAINER#: 53523
SEAL#: 0989169
COMMENTS (OS&D): 9 Pallets 83 cartons loaded
RESPONSABLE: Alvan

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095641492 10/14/2024

Bill To:

TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874

Contact Name: TREMONT DC - #0874 CLOSEOUT

DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT, PA 17981

TREMONT, PA 17981 Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0874

Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	1	0/28/2024		11/1/2024	11/11/2024	1	11/7/2024	1% 30
	Location #			Location Type			Vendor #	
0874		Warehous	е			000500685	0	
	Shipping/Service Lev	el		Total Units			PO#	
X			1880					

FOB								
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point			
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect			

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 3				18-Oct-20

Page 1 of 3 18-Oct-2024

Purchase Order

Replace Stand-alone Order 0095641492 10/14/2024

1	810723868	PURENE COMPLETE MC-	612	Each	10.85	6640.2
	Manufacturer's Part #: 810558446		Inner Packs:	Lacii	10.00	0040.2
	UPC #: 847420081437		3			
	Size Code: 0018					
	Brand/Label: Brand					
	Qty Ordered: 34					
	Master Pack: 18					
	Volume (cf): 4	L				
2	810723869	PURENE COMPLETE MC- FULL		Each	13.44	1290.24
	Manufacturer's Part #: 810558447		Inner Packs:			
	UPC #: 847420081444		2			
	Size Code: 12 Brand/Label: Brand					
	Qty Ordered: 8					
	Master Pack: 12					
	Volume (cf): 1					
3	810723870	PURENE COMPLETE MC-	132	Each	14.85	1960.2
Ŭ	Manufacturer's Part #: 810558448		Inner Packs:		1 1.00	1000.2
	UPC #: 847420081451		3			
	Size Code: 12					
	Brand/Label: Brand					
	Qty Ordered: 11					
	Master Pack: 12					
	Volume (cf): 1			L .		
4	810723891	PURENE COMPLETE MC- KING		Each	19.07	1525.6
	Manufacturer's Part #: 810558449 UPC #: 847420081468		Inner Packs:			
	Size Code: 8		2			
	Brand/Label: Brand					
	Qty Ordered: 10					
	Master Pack: 8					
	Volume (cf): 1					
5	810723892	PURENE COMPLETE 2 PK	720	Each	2.87	2066.4
	Manufacturer's Part #: 810594973	PILLOW PROTECTOR	Inner Packs:			
	UPC #: 847420081413		6			
	Size Code: 48					
	Brand/Label: Brand Qty Ordered: 15					
	Master Pack: 48					
	Volume (cf): 1					
6	810723893	PURENE SPILL & STAIN	240	Each	2.53	607.2
	Manufacturer's Part #: 810594972		Inner Packs:			331.1_
	UPC #: 847420081420		6			
	Size Code: 48					
	Brand/Label: Brand					
	Qty Ordered: 5					
	Master Pack: 48					
	Volume (cf): 1					
	Packing Slip: N					
	Special Instructions Type					Mutually
	lo .	1				Defined
	Comments					BIG LOTS PO TERMS
						AND
						COMMENTS
					ı	33

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 59 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095641492 10/14/2024

Special Instructions: BY
ACKNOWLEDGING THIS ORDER
SHIPPING ANY ORDERED
GOODS OR ACCEPTING
PAYMENT
VENDOR AGREES TO ALL
TERMS OF BIG LOTS PO
VENDOR ROUTING AND
COMPLIANCE GUIDE
AND OTHER DOMESTIC
DOCUMENTS AT
BIGLOTS.COM/VENDOR AS IN
EFFECT ON THE ORDER DATE

Total 14089.84

Page 3 of 3 18-Oct-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

12/9/2024 INVS18231568 1% 30 Net 30 1/8/2025 0095504007 11/19/2024 LOS ANGELES 12/9/2024

LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Price Term:

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE	736	\$16.65	\$12,254.40
	SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY	736	\$16.65	\$12,254.40
	SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	632	\$16.65	\$10,522.80
	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/9/2024 INVS18231568 1% 30 Net 30 1/8/2025 0095504007 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	644	\$14.52	\$9,350.88
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	644	\$14.52	\$9,350.88
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	552	\$14.52	\$8,015.04



Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

Price Term:

12/9/2024 INVS18231568 1% 30 Net 30 1/8/2025 0095504007 11/19/2024 LOS ANGELES 12/9/2024 LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE	460	\$12.22	\$5,621.20
	SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY	460	\$12.22	\$5,621.20
	SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC	396	\$12.22	\$4,839.12
	SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.			



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 12/9/2024 Invoice #: INVS18231568 Terms: 1% 30 Net 30 Due Date: 1/8/2025 **Customer PO:** 0095504007 Ship Date: 11/19/2024 Ship Via: LOS ANGELES ETA Date: 12/9/2024 **Price Term:** LDP

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Memo:

INVOICE #: INVS18231568 PO #: 0095504007 SO #: SOS4196728 QUANTITY: 5260 PCS

> Net Invoice \$77,829.92 Shipping and Handling \$0.00

> > Tax Total \$0.00

\$77,829.92

Less Paid Amount \$0.00

Total \$77,829.92

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Fax: (650) 872-1586 Tel: (650) 872-6528

Packing List

Shipping Marks:

PLS SEE THE ATTACHED

INVS18231568 Invoice No.: Date: 11/27/24 P.O.No.: 0095504007

Description of Goods:

P.O. NO.:

0095504007

SEALY PROTECT STRETCH SOFA SC TAUPE Sofa Cover Size:96×36×40"(244x91x102cm) Color:TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with

vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Labe

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC GRAY Sofa Cover Size:96x36×40"(244x91x102cm) Color: GRAY-PANTONE 17-5104 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with

vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC CHOCOLATE

Sofa Cover Size-96×36×40"(244x91x102cm) Color: CHOCOLATE -PANTONE 19-0913 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with

vertical stripe

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

SurveillanceTag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC TAUPE

Loveseat Cover Size-73×36×40"(185x91x102cm)

Color: TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with

vertical stripe.

Elastic string around thebottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC GRAY

Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAY-PANTONE 17-5104 TCX Fabric:150GSM 95%polyester

5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC CHOC Loveseat

Cover Size-73×36×40°(185x91x102cm)

Color:CHOCOLATE-PANTONE 19-0913 TCX Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC TAUPE Recliner

Cover Size-38×36×42"(97x91x107cm)

Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe. Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance TagRequired:Yes

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner

CoverSize-38×36×42"(97x91x107cm)

Color: GRAY -PANTONE 17-5104 TCX Fabric: 150GSM 95%polyester5%spandex stretch knitwith vertical stripe

Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance TagRequired:Yes

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 66 of 149

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner CoverSize-38×36×42"(97x91x107cm) Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM 95%polyester5%spandex stretch knitwith vertical stripe. Elastic string around the bottom edges Brand/Label:Sealy Brand Woven Label and Care Label Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	-	Y(PCs) TTL		//N.V (Kgs	W.@/ s)	Dimension @ (Cm)
1 - 184	BL56SLY11TA			184	4	/ 736	5.92	/	5.32	30 x 30 x 58
1 - 184	BL56SLY11GY			184	4	/ 736	5.92	/	5.32	30 x 30 x 58
1 - 158	BL56SLY11CH			158	4	/ 632	5.92	/	5.32	30 x 30 x 58
1 - 161	BL56SLY21TA			161	4	/ 644	5.19	/	4.64	30 x 30 x 50
1 - 161	BL56SLY21GY			161	4	/ 644	5.19	/	4.64	30 x 30 x 50
1 - 138	BL56SLY21CH			138	4	/ 552	5.19	/	4.64	30 x 30 x 50
1 - 115	BL56SLY31TA			115	4	/ 460	3.75	/	3.32	30 x 30 x 36
1 - 115	BL56SLY31GY			115	4	/ 460	3.75	/	3.32	30 x 30 x 36
1 - 99	BL56SLY31CH			99	4	/ 396	3.75	/	3.32	30 x 30 x 36
Total:				1315CTNS :	5260	PCs	6735.0	7 / 6	025	58.817 M3
Container NO):	CSNU7914796/OOLJQJ5239						kg	S	

Container NO: BL NO.

CSNU7914796/OOLJQJ5239 OERT201725N00523

----THE END-----

ORIE	NT EXPR	ESS CONT	AINER CO., LTD.	BILL OF LA	DING	COPY		
WE WE	BSITE : WWW.OE	CGROUP.COM		B/L Number: 0		5N00523		
HIPPER				FOR DELIVERY OF GOODS PLEASE APPLY TO				
HANGZHOU.				OEC GROUP SAN 1633 OLD BAYSHC 94010 U.S.A. EMAI TEL:5104937715	ORE HWY, #SUITE	E 331, BURLINGAME, OECGROUP.COM	, CA	
STANDA RD F(B⊞R-L 19 EAST HILLSDAL PHONE:650.872.652 FAX:650.872.1586	E BLVD,SUI							
STANDAR D FIBER L 919 EAST HILLSDAL PHONE:650.872.652 FAX:650.872.1586	E BLVD,SUI							
ESSEL AND VOYAGE NO.	(see Clause 13 & 14)	PLACE OF RECEIPT	(Through Transportation ONLY - see Clause 1 8	PORT O	F LOADING		
OOCL EGYPT V.064I	≣		SHANGHAI		SHA	ANGHAI		
ORT OF DISCHARGE			PLACE OF DELIVERY	(Through Transportation ONLY - see Clause 1 &	NUMBE	R OF ORIGINAL B/L		
ONG BEACH,CA			LONG BEACH,CA		(0)			
ARTICULARS FUR	NISHED B	Y THE SHI	PPER - NOT CH	ECKED BY CARRIE	R - CARRIER	NOT RESPONSIB	LE (see Clause 7)	
Container Number Seal Numbers and	ers. Marks	No of Package Shipping Uni	s or te	Description of Goods		Gross Cargo Weight	Measurement	
SEE ATTACHED		2X40HQ	SHIPPER'S LO 2,924 CARTO SEE ATTACHED					
E			"FREIGHT COLL SVC TYPE: CY / SAY TOTAL: TW		1	tal:14,980.120 KGS ER\$ ONLY.	130.838CBM	
TOTAL NUMBER OF PACK/ limitation of liability (if applic See Clause 20)		 x 40HQ	CARRIER'S R	RECEIPT :Total No. of packages	received and acknowled	ged by carrier for the purpose	of calculation of pack	
Charges including Freight: Cargo	shall not be delivered	i unless Charges are p	aid (see Clause 17)		and condition unles above mentioned P	rment as specified above in s otherwise stated. The Go fort of Discharge or Place TO Terms and Conditions	ods to be delivered of Delivery, whichever	
FREIGHT & CHARGES OCEAN FREIGHT	BASIS	RATE	PREPAID	COLLECT AS ARRANGED	IN WITNESS WHER side have been sign	n Merchant agrees by acceptions in Merchant agrees by acception and the merchant agrees by acception and the merchant agrees by acception and the merchant agreement a	pting this Bill of Ladin al Bills of Lading on th omplished, the other	
					ORIENT E	EXPRESS CONTAIN	ER CO., LTD.	
DEGLADED VALUE FOR OAK		ATION	DECLARED VALUE FOR INLAND	TRANSPORTATION	AS AGENTS FOR THE	CARRIER		
DECLARED VALUE FOR OCE Only applicable if declared value of NONE	AN TRANSPORTA narges paid - see Cla	use 20)	(Only applicable if declared value charge NONE			OPERALIT		

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS: DESCRIPTION: N/M SOFA SLIPCOVER

LOVESEAT SLIPCOVER RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095504007 7/12/2024

Bill To:

TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

TREMONT DC - #0874

Contact Name: TREMONT DC - #0874 CLOSEOUT

DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT, PA 17981

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0874

Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC **Distribution Center:**

Distribution Center:

DC #: 0874 Store #: 0874

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	1	1/28/2024		12/3/2024	12/16/2024	1	12/9/2024	1% 30
Location #				Location Type			Vendor #	
0874		Warehous	е			0005006850)	
	Shipping/Service Leve	el		Total Units			PO#	
X			5260					

Store:

	FOB									
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point					
	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect					

Buyer
Name
Open Div 4

Line #	SKU#	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 184 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	736 Inner Packs: 1	Each	16.65	12254.4
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 184 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	736 Inner Packs: 1	Each	16.65	12254.4

Page 1 of 3 27-Sep-2024

Purchase Order

Replace Stand-alone Order 0095504007 7/12/2024

					1/12/2024
3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	632 Each Inner Packs: 1	16.65	10522.8
4	Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 158 Master Pack: 4 810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	644 Each Inner Packs: 1	14.52	9350.88
5	Qty Ordered: 161 Master Pack: 4 810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004	SEALY PROTECT STRETCH LOVESEAT SC GRAY	644 Each Inner Packs: 1	14.52	9350.88
6	Brand/Label: Brand Qty Ordered: 161 Master Pack: 4 810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957	SEALY PROTECT STRETCH LOVESEAT SC CHOC	552 Inner Packs: 1	14.52	8015.04
7	Size Code: 0004 Brand/Label: Brand Qty Ordered: 138 Master Pack: 4 810770702 Manufacturer's Part #:	SEALY PROTECT STRETCH RECLINER SC TAUPE	460 Each	12.22	5621.2
	BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 115 Master Pack: 4	TREATMENT OF THE PARTY OF THE P	1		
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 115 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC GRAY	460 Each Inner Packs: 1	12.22	5621.2
9	810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 99 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	396 Each Inner Packs: 1	12.97	5136.12
	Packing Slip: N				
	Special Instructions Type	İ			Mutually Defined
				I	Delilled

Page 2 of 3 27-Sep-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 71 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095504007 7/12/2024

Comments **BIG LOTS** PO TERMS AND COMMENTS Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE Total 78126.92

Page 3 of 3 27-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)					
Routing # ABA/CHIPS		Branch			
Address of Bank					
BENEFICIARY BANK	Key Bank				
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City		
Swift code:	KEYBUS33				
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111				
BENEFICIARY					
Account # (Number)	449681032628 checking acct.				
Account Name	Standard Fiber, LLC				
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404				



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/12/2024 Invoice #: INVS18134260 Terms: 1% 30 Net 30 Due Date: 12/12/2024 **Customer PO:** 0095637770 Ship Date: 11/12/2024 Ship Via: las vegas **ETA Date:** 12/17/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo BROYHILL Down Alternative Pillow - Jumbo	408	\$4.06	\$1,656.48
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Mimic-Flex Pillow SQ	1,188	\$6.45	\$7,662.60
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	744	\$4.66	\$3,467.04

Memo:

SO # SOS4191296

Net Invoice	\$12,786.12
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$12,786.12
Less Paid Amount	\$0.00
Total	\$12,786.12



Packing Slip

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States
 Order Date
 10/30/2024

 Order #
 SOS4191296

Ship Date 11/12/2024 **Tracking #** 850791

Ship Via Common Carrier SFLLC

Load Number redrop

Ship To

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

Item	Description	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Display N
BROYHILL Down Alternative Pillow Jumbo	BROYHILL Down Alternative Pillow - Jumbo	408	EA			408	BROYHILL
Whisper by Therapedic Flex Pillow SQ	Whisper by Therapedic Mimic-Flex Pillow SQ	1,188				1,188	Whisper by
Whisper by Therapedic CoolChar Pillow Jumbo	Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	744				744	Whisper by

Standard Fiber, LLC

Ship Returns To Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Customer Return Form

 Customer
 CU1001751:001 CSC DIS...

 Order #
 SOS4191296

 R.A. #

Item	Quantity	Reason for Returning



Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095637770 10/10/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870 Contact Name: MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store #: 0870

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1		10/24/2024		10/29/2024	11/4/2024		11/4/2024	1% 30
	Location #			Location Type			Vendor #	
0870		Warehous	е			0005006850)	
Shipping/Service Level		Total Units		PO #				
X			11948					

FOB						
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point	
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	us	Collect	

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				15-Oct-202

Page 1 of 2 15-Oct-2024

Purchase Order

Replace Stand-alone Order 0095637770 10/10/2024

						10/10/2024
1	810556133	BH DOWN ALT PILLOW	4008	Each	4.06	16272.48
	Manufacturer's Part #: 810556133	STD/QN	Inner Packs:			
	UPC #: 034086779727		1			
	Size Code: 0012					
	Brand/Label: Brand					
	Qty Ordered: 334 Master Pack: 12					
	Volume (cf): 0					
2	810595572	Whisper by Therapedic Flex	1188	Each	6.45	7662.6
	Manufacturer's Part #:	Pillow Jumbo	Inner Packs:			
	BL22WTF25896		6			
	UPC #: 847420084896					
	Size Code: 0012					
	Brand/Label: Brand Qty Ordered: 99					
	Master Pack: 12					
	Volume (cf): 623					
3	810690357	Whisper by Therapedic CoolChar	4344	Each	4.66	20243.04
	Manufacturer's Part #:	Jumbo	Inner Packs:			
	BL22WTC25872		1			
	UPC #: 847420084872					
	Size Code: 12 Brand/Label: Brand					
	Qty Ordered: 362					
	Master Pack: 12					
	Volume (cf): 2921					
4	810690358	Whisper by Therapedic Cool	2408	Each	5.83	14038.64
	Manufacturer's Part #:	Char King	Inner Packs:			
	BL22WTC45889		1			
	UPC #: 847420084889 Size Code: 8					
	Brand/Label: Brand					
	Qty Ordered: 301					
	Master Pack: 8					
	Volume (cf): 2676					
	Packing Slip: N					
	Special Instructions Type					Mutually
	Commonate	I				Defined BIG LOTS
	Comments					PO TERMS
						AND
						COMMENTS
	Special Instructions: BY					'
	ACKNOWLEDGING THIS ORDER					
	SHIPPING ANY ORDERED					
	GOODS OR ACCEPTING PAYMENT					
	VENDOR AGREES TO ALL					
	TERMS OF BIG LOTS PO					
	VENDOR ROUTING AND					
	COMPLIANCE GUIDE					
	AND OTHER DOMESTIC					
	DOCUMENTS AT					
	BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE					
	ETTEST SIX THE SIXBER BATE	1			Total	58216.76
					· Jui	00210.70

Page 2 of 2 15-Oct-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 79 of 149



Invoice

Standard Fiber, LLC

919 East Hillsdale Blvd. Suite 100

Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:

11/12/2024 INVS18134259 1% 30 Net 30 12/12/2024 0095641491 11/12/2024 las vegas 12/17/2024 FOB Warehouse

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

Price Term:

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
810558446	Purene Mattress Protector TWIN	396	\$10.85	\$4,296.60	
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes Size: 39x75x14"	zippered closure.	mattress, Antin	nicrobial and	
810558447	Purene Mattress Protector FULL	72	\$13.44	\$967.68	
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 2 boxes. Size: 54x75x14"	zippered closure.	mattress, Antin	nicrobial and	
810558448	Purene Mattress Protector QUEEN	108	\$14.85	\$1,603.80	
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable Each single piece put in print carton box, 1PC/box, 3 boxes Size: 60x80x14"	zippered closure.	mattress, Antin	nicrobial and	
810558449	Purene Mattress Protector KING	64	\$19.07	\$1,220.48	
	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 4 inners/CTN Size: 78x80x14"				
810594973	2 PK PILLOW PROTECTOR	576	\$2.87	\$1,653.12	
T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Allergen Barrier, Hot Water Wash Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box					



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/12/2024 Invoice #: INVS18134259 Terms: 1% 30 Net 30 Due Date: 12/12/2024 **Customer PO:** 0095641491 Ship Date: 11/12/2024 Ship Via: las vegas **ETA Date:** 12/17/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT		
810594972	SPILL & STAIN PROTECTION 2 PK	144	\$2.53	\$364.32		
	85gsm, 100% Polyester Knit w/Thermo Glue, Allergen	85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash,				

85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box

Memo:

SO # SOS4191752

Net Invoice	\$10,106.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$10,106.00
Less Paid Amount	\$0.00
Total	\$10,106.00

Not loveles

C40 400 00



Packing Slip

Page 1 of 2

 Order Date
 11/1/2024

 Order #
 SOS4191752

 Ship Date
 11/12/2024

 Tracking #
 850791

Ship Via Common Carrier SFLLC Load Number

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Ship To

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

Item	Description	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Display N
Purene Mattress	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene	396	EA			396	Purene Ma
Protector TWIN	Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash,						
	Durable zippered closure.						
	Each single piece put in print carton box, 1PC/box,						
	3 boxes/inner, 6 inners/CTN Size: 39x75x14"						
Purene Mattress	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene	72	EA			72	Purene Ma
Protector FULL	Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash,						
	Durable zippered closure.						
	Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 6 inners/CTN						
	Size: 54x75x14"						
Purene Mattress	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene	108	EA			108	Purene Ma
Protector QUEEN	Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash,						
"	Durable zippered closure.						
	Each single piece put in print carton box, 1PC/box,						
	3 boxes/inner, 4 inners/CTN Size: 60x80x14"		l				
Purene Mattress Protector KING	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and	64	EA			64	Purene Ma
1 TOLOGICA TURE	Allergen Barrier, Bed Bug Barrier, Hot Water Wash,						
	Durable zippered closure. Each single piece put in print carton box, 1PC/box,						
	2 boxes/inner, 4 inners/CTN						
2 PK PILLOW	Size: 78x80x14" T240 88% Polyester / 12% Nylon Twill weave,	ETC	Pr			E76	2 PK PILL
PROTECTOR	105gsm, Allergen Barrier, Hot Water Wash	576	PI			576	2 PK PILL
	Durable Zipper closure						
	printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner						
	box/carton box		_				
SPILL & STAIN PROTECTION 2	85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash,	144	Pr			144	SPILL & S
PK	Zipper closure, printed box, 2 pack 20x28 Jumbo						
	Size. Each pairs put in print box ,6 pairs /inner box, 8 inner						
	box/carton box						

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 82 of 149



Packing Slip

Page 2 of 2

Order Date Order #

11/1/2024 SOS4191752

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Item	Description	Ordered	Inventory Detail	Back Ordered	Shipped	Display N

Standard Fiber, LLC

Ship Returns To Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States **Customer Return Form**

Customer Order # R.A. # CU1001751:001 CSC DIS...

SOS4191752

Item	Quantity	Reason for Returning



Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095641491 10/14/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870 Contact Name: MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC **Distribution Center:** Store: DC #: 0870 Store #: 0870

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms
1		10/31/2024		11/5/2024	11/11/2024	1	11/11/2024	1% 30
	Location #			Location Type			Vendor #	
0870		Warehous	е			0005006850)	
	Shipping/Service Lev	rel .		Total Units			PO#	
X			1360					

FOB						
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point	
I I	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect	

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 3				18-Oct-2024

Page 1 of 3

Purchase Order

Replace Stand-alone Order 0095641491 10/14/2024

						10/14/2024
1	810723868 Manufacturer's Part #: 810558446 UPC #: 847420081437 Size Code: 0018 Brand/Label: Brand	PURENE COMPLETE MC- TWIN	396 Inner Packs: 3	Each	10.85	4296.6
2	Qty Ordered: 22 Master Pack: 18 Volume (cf): 3 810723869	PURENE COMPLETE MC- FULL		Each	13.44	967.68
	Manufacturer's Part #: 810558447 UPC #: 847420081444 Size Code: 12 Brand/Label: Brand Qty Ordered: 6 Master Pack: 12 Volume (cf): 1		Inner Packs: 2			
3	810723870 Manufacturer's Part #: 810558448 UPC #: 847420081451 Size Code: 12 Brand/Label: Brand Qty Ordered: 9 Master Pack: 12 Volume (cf): 1	PURENE COMPLETE MC- QUEEN	108 Inner Packs: 3	Each	14.85	1603.8
4	810723891 Manufacturer's Part #: 810558449 UPC #: 847420081468 Size Code: 8 Brand/Label: Brand Qty Ordered: 8 Master Pack: 8 Volume (cf): 1	PURENE COMPLETE MC- KING	64 Inner Packs: 2	Each	19.07	1220.48
5	810723892 Manufacturer's Part #: 810594973 UPC #: 847420081413 Size Code: 48 Brand/Label: Brand Qty Ordered: 12 Master Pack: 48 Volume (cf): 1		576 Inner Packs: 6	Each	2.87	1653.12
6	810723893 Manufacturer's Part #: 810594972 UPC #: 847420081420 Size Code: 48 Brand/Label: Brand Qty Ordered: 3 Master Pack: 48 Volume (cf): 0 Packing Slip: N	PURENE SPILL & STAIN PROTECTION 2 PK	144 Inner Packs: 6	Each	2.53	364.32
	Special Instructions Type Comments					Mutually Defined BIG LOTS PO TERMS
						AND COMMENTS

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 86 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095641491 10/14/2024

Special Instructions: BY
ACKNOWLEDGING THIS ORDER
SHIPPING ANY ORDERED
GOODS OR ACCEPTING
PAYMENT
VENDOR AGREES TO ALL
TERMS OF BIG LOTS PO
VENDOR ROUTING AND
COMPLIANCE GUIDE
AND OTHER DOMESTIC
DOCUMENTS AT
BIGLOTS.COM/VENDOR AS IN
EFFECT ON THE ORDER DATE

Total 10106

Page 3 of 3 18-Oct-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits) Swift code:	124000737 KEYBUS33	Branch	Salt Lake City
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/29/2024 Invoice #: INVS18000554 Terms: 1% 30 Net 30 Due Date: 11/28/2024 **Customer PO:** 0095609144 Ship Date: 10/29/2024 Ship Via: las vegas **ETA Date:** 12/3/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	368	\$5.83	\$2,145.44
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Net Invoice	\$2,145.44
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$2,145.44
Less Paid Amount	\$0.00
Total	\$2,145.44

Biglots Stores Inc

Purchase Order

Original Stand-alone Order 0095609144 9/11/2024

Bill To:

TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874

Contact Name: TREMONT DC - #0874 CLOSEOUT

DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT, PA 17981

TREMONT, PA 17981 Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0874

Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	1	0/7/2024		10/11/2024	10/21/2024	1	10/17/2024	1% 30
	Location #	Location Type Vendor #						
0874		Warehouse	е			000500685)	
	Shipping/Service Level		Total Units			PO#		
X			9716					

	FOB									
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point					
I I	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect					

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				12-Sep-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 91 of 149 **Biglots Stores Inc**

Purchase Order

Original Stand-alone Order 0095609144 9/11/2024

	liew PO.				Total	53971.04
	ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces:0095424699; Ship only these quantities under the new PO.	2				
	Comments Special Instructions: BY	 				BIG LOTS PO TERMS AND COMMENTS
	Special Instructions Type					Mutually Defined
	Volume (cf): 1598 Packing Slip: N					
	UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 254 Master Pack: 12					
3	Brand/Label: Brand Qty Ordered: 346 Master Pack: 8 810595572 Manufacturer's Part #: BL22WTF25896	Whisper by Therapedic Flex Pillow Jumbo	3048 Inner Packs:	Each	6.45	19659.6
	Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008	Char King	Inner Packs: 1			
2	UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 325 Master Pack: 12 810690358	Whisper by Therapedic Cool	2768	Each	5.83	16137.44
1	810690357 Manufacturer's Part #: BL22WTC25872	Whisper by Therapedic CoolChar Jumbo	3900 Inner Packs: 1	Each	4.66	18174

Page 2 of 2 12-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/22/2024 Invoice #: INVS17938029 Terms: 1% 30 Net 30 Due Date : 11/21/2024 **Customer PO:** 0095609432 Ship Date: 10/22/2024 Ship Via: las vegas **ETA Date:** 11/26/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00
			Net Invoice	\$16,776.00
		Shipping a	and Handling	\$0.00
			Tax Total	\$0.00
				\$16,776.00
		Less I	Paid Amount	\$0.00

The interest rate of 1% per month will be charged on any past due payment

Total

\$16,776.00

Biglots Stores Inc

Purchase Order

Original Stand-alone Order 0095609432 9/11/2024

Bill To:

DURANT DC - #0879 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

DURANT DC - #0879

Contact Name: DURANT DC - #0879 DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0879

Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC **Distribution Center:**

Store:

DC #: 0879 Store #: 0879

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms
1		0/11/2024		10/17/2024	10/21/2024	1	10/23/2024	1% 30
	Location # Location Type Vendor #							
0879		Warehous	е		0005006850			
	Shipping/Service Level		Total Units			PO#		
X			8560					

	FOB									
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point					
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect					

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		5 4 60				40.0

Page 1 of 2 12-Sep-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 95 of 149 **Biglots Stores Inc**

Purchase Order

Original Stand-alone Order 0095609432 9/11/2024

	r.5 C.	<u>I</u>			Total	46354.6
	ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces:0095424695; Ship only these quantities under the new PO.					
	Comments Special Instructions: BY	 				BIG LOTS PO TERMS AND COMMENTS
	Special Instructions Type					Mutually Defined
	Packing Slip: N					
	BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 155 Master Pack: 12 Volume (cf): 975		1			
3	Size Code: 0008 Brand/Label: Brand Qty Ordered: 335 Master Pack: 8 810595572 Manufacturer's Part #:	Whisper by Therapedic Flex Pillow Jumbo	1860 Inner Packs:	Each	6.45	11997
	Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889	Char King	Inner Packs: 1			
2	UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 335 Master Pack: 12 810690358	Whisper by Therapedic Cool	2680	Each	5.83	15624.4
1	810690357 Manufacturer's Part #: BL22WTC25872	Whisper by Therapedic CoolChar Jumbo	4020 Inner Packs: 1	Each	4.66	18733.2

Page 2 of 2 12-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/22/2024 Invoice #: INVS17937928 Terms: 1% 30 Net 30 Due Date: 11/21/2024 **Customer PO:** 0095609432 Ship Date: 10/22/2024 Ship Via: las vegas **ETA Date:** 11/26/2024 Price Term: **FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	280	\$5.83	\$1,632.40
	Whisper by Therapedic Cooling Charcoal Pillow - King			
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	1,860	\$6.45	\$11,997.00
	Whisper by Therapedic Mimic-Flex Pillow SQ			

Net Invoice	\$13,629.40
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$13,629.40
Less Paid Amount	\$0.00
Total	\$13,629.40

Biglots Stores Inc

Purchase Order

Original Stand-alone Order 0095609432 9/11/2024

Bill To:

DURANT DC - #0879 4900 E Dublin Granville Rd Columbus , OH 43081 US

Ship To:

DURANT DC - #0879

Contact Name: DURANT DC - #0879 DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0879

Contact Phone: 580-931-2100

Vendor:

DC #: 0879

STANDARD FIBER, LLC **Distribution Center:**

Store:

Store #: 0879

Release #	Must Route By	Ship Not Before	Delive	ry Week	Cancel	Terms
1 10	0/11/2024	10/17/2024	10/21/2024	1	10/23/2024	1% 30
Location #	Location Type				Vendor #	
0879	Warehouse			0005006850)	

Shipping/Service Level Total Units PO #

	FOB							
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point			
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect			

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
l		Daga 4 of 2				40 Cam 0004

Page 1 of 2 12-Sep-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 99 of 149 **Biglots Stores Inc**

Purchase Order

Original Stand-alone Order 0095609432 9/11/2024

	r.5 C.	<u>I</u>			Total	46354.6
	ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces:0095424695; Ship only these quantities under the new PO.					
	Comments Special Instructions: BY	 				BIG LOTS PO TERMS AND COMMENTS
	Special Instructions Type					Mutually Defined
	Packing Slip: N					
	BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 155 Master Pack: 12 Volume (cf): 975		1			
3	Size Code: 0008 Brand/Label: Brand Qty Ordered: 335 Master Pack: 8 810595572 Manufacturer's Part #:	Whisper by Therapedic Flex Pillow Jumbo	1860 Inner Packs:	Each	6.45	11997
	Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889	Char King	Inner Packs: 1			
2	UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 335 Master Pack: 12 810690358	Whisper by Therapedic Cool	2680	Each	5.83	15624.4
1	810690357 Manufacturer's Part #: BL22WTC25872	Whisper by Therapedic CoolChar Jumbo	4020 Inner Packs: 1	Each	4.66	18733.2

Page 2 of 2 12-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits) Swift code:	124000737 KEYBUS33	Branch	Salt Lake City
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/22/2024 Invoice #: INVS17935401 Terms: 1% 30 Net 30 Due Date: 11/21/2024 **Customer PO:** 0095424698 Ship Date: 10/22/2024 Ship Via: las vegas ETA Date: 11/26/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING Whisper by Therapedic Cooling Charcoal Pillow - King	2,400	\$5.83	\$13,992.00

Net Invoice	\$13,992.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$13,992.00
Less Paid Amount	\$0.00

Total

\$13,992.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 102 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424698 6/4/2024

Bill To:

DURANT DC - #0879 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

DURANT DC - #0879

Contact Name: DURANT DC - #0879 DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0879

Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC **Distribution Center:**

stribution Center: Store:

DC #: 0879 Store #: 0879

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1		8/23/2024		8/29/2024	9/2/2024		9/4/2024	Net 60
	Location #		Location Type			Vendor #		
0879		Warehous	arehouse			000500685	0	
Shipping/Service Level Total Units				PO#				
X			8720					

FOB							
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point		
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect		

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
			•		•	•

Page 1 of 2 07-Jun-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 103 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424698 6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872	Whisper by Therapedic CoolChar Jumbo	3876 Inner Packs: 1	Each	4.66	18062.16
	Size Code: 0012 Brand/Label: Brand Qty Ordered: 323 Master Pack: 12					
2	Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand	Whisper by Therapedic Cool Char King	2744 Inner Packs: 1	Each	5.83	15997.52
	Qty Ordered: 343 Master Pack: 8					
3	810595572	Whisper by Therapedic Flex Pillow Jumbo	2100 Inner Packs:	Each	6.45	13545
	BL22WTF25896 UPC #: 847420084896		1			
	Size Code: 0012					
	Brand/Label: Brand					
	Qty Ordered: 175 Master Pack: 12					
	Volume (cf): 1101					
	Packing Slip: N					
	Special Instructions Type					Mutually Defined
	Comments					BIG LOTS
		ı				PO TERMS
						AND COMMENTS
	Special Instructions: BY	1				OOMMENTO
	ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED					
	GOODS OR ACCEPTING PAYMENT					
	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO					
	VENDOR ROUTING AND COMPLIANCE GUIDE					
	AND OTHER DOMESTIC DOCUMENTS AT					
	BIGLOTS.COM/VENDOR AS IN					
	EFFECT ON THE ORDER DATE					
					Total	47604.68

Page 2 of 2 07-Jun-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111	I	
BENEFICIARY			
Account # (Number)	449681032628 checking acct.	•	
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City,	CA 94404	ļ



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/22/2024 Invoice #: INVS17934423 Terms: 1% 30 Net 30 Due Date : 11/21/2024 **Customer PO:** 0095424698 Ship Date: 10/22/2024 Ship Via: las vegas **ETA Date:** 11/26/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States DURANT DC - #0879 DURANT DC, LLC 2306 Enterprise Drive Durant OK 74701 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00
			Net Invoice	\$16,776.00
		Shipping	and Handling	\$0.00
			Tax Total	\$0.00
				¢46 776 00

\$16,776.00 **Less Paid Amount** \$0.00

φ....

Total \$16,776.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 106 of 149

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095424698 6/4/2024

Bill To:

DURANT DC - #0879 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

DURANT DC - #0879

Contact Name: DURANT DC - #0879 DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0879

Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC **Distribution Center:**

Store:

DC #: 0879 Store #: 0879

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	8	3/23/2024		8/29/2024	9/2/2024		9/4/2024	Net 60
	Location #			Location Type			Vendor #	
0879		Warehous	е			000500685	0	
Shipping/Service Level		Total Units			PO#			
X			8720					

FOB							
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point		
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect		

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		5 4 40				

Page 1 of 2 07-Jun-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 107 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424698 6/4/2024

Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Oty Ordered: 323 Master Pack: 12 BL22WTC45889 UPC #: 84742008489 Size Code: 0008 Brand/Label: Brand Oty Ordered: 343 Master Pack: 8 3 810595572 Whisper by Therapedic Flex Dinner Packs: BL22WTC45889 UPC #: 84742008489 Size Code: 0008 Brand/Label: Brand Oty Ordered: 343 Master Pack: 8 8 3 810595572 Whisper by Therapedic Flex Pillow Jumbo BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Oty Ordered: 175 Master Pack: 12 Volume (dr. 1101) Packing Slip: N Special Instructions Type Comments Special Instructions Type Comments Special Instructions Type Comments Special Instructions Of Pot Term VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Instruction AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Instruction AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Instruction AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Instruction AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Instructions AT BIGLOTS COMVENDOR AS IN EFFECT ON THE ORDER DATE Special Special AND OTHER DATE Special AND						
Master Pack: 12 810690358 Whisper by Therapedic Cool 2744 Each 5.83 15997	1	Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand		Each	4.66	18062.16
Brand/Label: Brand Qty Ordered: 343 Master Pack: 8 3 810595572	2	Master Pack: 12 810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889		Each	5.83	15997.52
UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 175 Master Pack: 12 Volume (cf): 1101 Packing Slip: N Special Instructions Type Comments Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/ENDOR AS IN EFFECT ON THE ORDER DATE	3	Brand/Label: Brand Qty Ordered: 343 Master Pack: 8 810595572 Manufacturer's Part #:	Whisper by Therapedic Flex Pillow Jumbo	Each	6.45	13545
Packing Slip: N Special Instructions Type Comments		UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 175 Master Pack: 12				
Special Instructions Type Comments BIG LO PO TERI AI COMMEN					<u> </u>	
Defin Comments Comments BIG LO						1
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						Defined BIG LOTS PO TERMS AND
AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE		ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO				COMMENTS
I Olai 7/007		AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN			Total	47604.68

Page 2 of 2 07-Jun-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/21/2024 Invoice #: INVS17924578 Terms: 1% 30 Net 30 Due Date: 11/20/2024 **Customer PO:** 0095609144 Ship Date: 10/21/2024 Ship Via: las vegas **ETA Date:** 11/25/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00
				* * * * * * * * * *
			Net Invoice	\$16,776.00
		Shipping	and Handling	\$0.00
			Tax Total	\$0.00
				\$16,776.00
		Less	Paid Amount	\$0.00

The interest rate of 1% per month will be charged on any past due payment

Total

\$16,776.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 110 of 149 Date: 10/21/24 **BILL OF LADING** Page 1 of 1 Ship From Bill of Lading Number: 84742000010008095 Name: Standard Fiber LLC Address: 12010 Bermuda Road. City/State/Zip: Henderson, NV 89052 SID#: FOB: X (402) 84742000010008095 Ship To Carrier Name: Common Carrier SFLLC Location #: 1771 Trailer number: w94930 Name: CLOSEOUT DISTRIBUTION, LLC Seal number(s): 3728746 Address: 50 RAUSCH CREEK RD SCAC: COM City/State/Zip: TREMONT, PA 17981 Pro number: 841782 40507653 CID#: CU1001751:002 FOB: Third Party Freight Charges Bill To Name: (9012K) COM841782 40507653 Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Special Instructions: Prepaid X Collect 3rd Party Master Bill of Lading with attached underlying Bills of Lading (check box) Customer Order Information **Customer Order Number** # Pkgs Weight Pallet/Slip Additional Shipper Info 0095609144 300 8190.00 SOS4184844-1 Υ N Υ N Y N Υ N Y N Υ N Υ N **Grand Total** 300 8190.00 **Carrier Information Handling Unit Package** Commodity Description LTL Only H.M. Commodities requiring special or additional care or attention in handling or stowing Weight must be so marked and packaged as to ensure safe transportation with ordinary care Qty Type Qty Type (x)NMFC# Class See section w(e) of NMFC Item 360 plts 300 ctns 9240.00 No description Available unknov unknown 30 300 9240.00 **Grand Total** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows: "The agreed or declared value of the property is specificially stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Cust Check: Note: Liability Limitation for loss or damge in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are herebyagreed to by the shipper and accepted for him/herself and his/her assigns. The carrier shall not make delivery of this shipment without payment of freight and Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carner acknowledges receipt of packages and required placards. Carner certifies emergency response information was made available and/or carner has the DOT amergency response outdebook or equivalent documentation in the vehicle. Property excibed above is received in good order, except as noted. X By Shipper X By Shipper By Driver By Driver/pallets said to contain Hall

By Driver/Pieces

10-21-94



Packing List

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States Date Order# 10/21/2024 SOS4184844

FOB Ship Via Customer PO

FOBWH las vegas 0095609144

Ship To

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

Item	Display Name	Ordered	Ctn Count	Plt Count
BL22WTC25872	Whisper by Therapedic CoolChar Pillow	3,600	300	30

Biglots Stores Inc

Purchase Order

Original Stand-alone Order 0095609144 9/11/2024

Bill To:

TREMONT DC - #0874 4900 E Dublin Granville Rd Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874

Contact Name: TREMONT DC - #0874 CLOSEOUT

DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT, PA 17981

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0874

Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center: DC #: 0874

Store:

Store #: 0874

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	,	10/7/2024		10/11/2024	10/21/2024	4	10/17/2024	1% 30
	Location #		Location Type				Vendor #	
0874		Warehous	е			0005006850)	
	Shipping/Service Lev	rel	Total Units				PO#	
X			9716					

FOB									
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point				
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect				

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				12-Sep-202

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 113 of 149 **Biglots Stores Inc**

Purchase Order

Original Stand-alone Order 0095609144 9/11/2024

1	810690357 Manufacturer's Part #: BL22WTC25872	Whisper by Therapedic CoolChar Jumbo	3900 Inner Packs:	Each	4.66	18174
ļ	UPC #: 847420084872 Size Code: 0012		1			
2	Brand/Label: Brand Qty Ordered: 325 Master Pack: 12 810690358	Whisper by Therapedic Cool	2768	Each	5.83	16137.44
_	Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand	Char King	Inner Packs: 1	Luon	0.00	10107111
	Qty Ordered: 346 Master Pack: 8					
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand	Whisper by Therapedic Flex Pillow Jumbo	3048 Inner Packs: 1	Each	6.45	19659.6
	Qty Ordered: 254 Master Pack: 12 Volume (cf): 1598					
	Packing Slip: N		•			
	Special Instructions Type					Mutually Defined
	Comments					BIG LOTS PO TERMS AND COMMENTS
	Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL				,	
	TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT					
	BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095424699; Ship only these quantities under the new PO.					
					Total	53971.04

Page 2 of 2 12-Sep-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/11/2024 Invoice #: INVS17915513 Terms: 1% 30 Net 30 Due Date: 12/11/2024 **Customer PO:** 0095513232 Ship Date: 10/22/2024 Ship Via: LOS ANGELES **ETA Date:** 11/11/2024 **Price Term:**

Bill To Ship To

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	640	\$18.41	\$11,782.40
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	484	\$18.41	\$8,910.44
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	492	\$18.41	\$9,057.72

\$29,750.56 **Net Invoice Shipping and Handling** \$0.00 **Tax Total** \$0.00 \$29,750.56 **Less Paid Amount** \$0.00 **Total** \$29,750.56

LDP

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Invoice No.:

Date:

P.O.No.:

INVS17915513

10/21/24 0095513232

Packing List

Shipping Marks:

BIG LOTS STORES PO# SKU#

Country of Orign:

Description of Goods:

P.O. NO.: 0095513232 FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester, solid color, with microban antimicrobial/antl-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding, Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	-	Y(PCs) TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 160 1 - 121 1 - 123	BL56FUR11LTG BL56FUR11DKG BL56FUR11TAN		70"*75" 70"*75" 70"*75"	160 121 123	4 4 4	/ 640 / 484 / 492	8. 20 / 7. 20 8. 20 / 7. 20 8. 20 / 7. 20	30 x 30 x 51 30 x 30 x 51 30 x 30 x 51
Total: Container N BL NO.	Ю:	KOCU9016196/24H10 SSHAS0145314	036898	404CTNS	1616	PCs	3312.8 /2908.8 kgs	18.54 M3

----THE END-----

(2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CHINA.					INTERNATIONAL BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" (SPACES IMMEDIATELY DELOW FOR SHIPPER'S MEMORANDA).				
(3) CONSIGNEE (COMPLETE NAME AND ADDRESS) STANDARD FIBER, LLC					[` '			` '	BILL OF LADING
919 EAST HILLSDALE BLVD. SUITE 100, FOSTER CITY CA 94404 PHONE 650.872.6528 FAX 650.872.1586						SSHAS0145314 (6) MASTER BILL OF LADING (6A) EXPORT REFEREN HDMUSHAZ00Q14500			
(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE					DE WELL 5553 BAN BELL CAS Tel:+1 310 Email:DO0	ARDING AGENT CONTAINER SH DINI BLVD UNIT 90201 UNITED S' 0-735-8600 Fax:+ C@DEWELL.CON	IPPING IN A TATES 1 310-735 M	NC. 5-8601	
(12)PRE-CARRIAGE	(13) PLA	CE OF INI	TIAL RECEI	IPT*	· /	AND COUNTRY NOTIFY-ROUTIN			
(14) VESSEL VOY FLAG		AI, CHINA				A.FARROW US WTHORNE BLVD	-		
HMM TOPAZ / 0002E	` '	AI ,CHIN			STE 500 TORRANG	CE,CA 90503			
(16) PORT OF DISCHARGE	` ′		ERY BY ON-C	CARRIER*					
LOS ANGELES, CA, US	LOS ANG	DARTIC		TIDNICL	 ED BY SH	JIDDED			
MKS & NOS/CONTAINER NOS	NO.	OF PKGS.				AND GOODS	GRO	SS WEIGHT	MEASUREMENT
(18)	1542	(19)			(20)			(21)	(22)
BIG LOTS STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDF AND FORTY TWO CARTON(S) ONL	Carton	(s)		IR SOFA P	oad, count an ROTECTOR 3231/955132			00 016196/24H10	70.780 M3 36898
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDE	Cartoni RED Y.	nters a value	PO:95609 09273	IR SOFA P	ROTECTOR 3231/955132		KG KOCU90	016196/24H10	M3
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDF AND FORTY TWO CARTON(S) ONL	if Shipper er ad valorem ret	nters a value	PO:95609 09273	OR SOFA P 9528/95513	ROTECTOR 3231/955132	32/95513233/956	KG KOCU90	FREIGHT PA	M3 36898 YABLE AT/BY coaded,sto-wed
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDE AND FORTY TWO CARTON(S) ONL (23) Declared Value \$	if Shipper er ad valorem ret	nters a value te will be cha	PO:95609 09273	OR SOFA P 9528/95513	ROTECTOR 3231/955132 RATE OF	32/95513233/956	KG KOCU90 (24) hecked, goo by Shipper ouracy of co	FREIGHT PA	M3 36898 AYABLE AT/BY coaded,sto-wed done so and is not r nature of goods
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDE AND FORTY TWO CARTON(S) ONL (23) Declared Value \$	if Shipper er ad valorem ret	nters a value te will be cha	PO:95609 09273	OR SOFA P 9528/95513	ROTECTOR 3231/955132 RATE OF	EXCHANGE THIS box is clind counted by responsible for accidescribed in PARTIC GOODS ARE SUBFACE AND BACK TARIFF	(24) hecked, gooy Shipper ouracy of coculars Full USTODY, COJECT TO THEREOF A	OTEN TO CARRIE	M3 36898 AYABLE AT/BY coaded,sto-wed done so and is not r nature of goods oper. DELIVERY OF THE PEARING ON THE

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT.IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

AT SHANGHAI, CHINA 21 Oct 2024

BY _

FOR DE WELL CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits) Swift code:	124000737 KEYBUS33	Branch	Salt Lake City
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/11/2024 Invoice #: INVS17915512 Terms: 1% 30 Net 30 Due Date: 12/11/2024 **Customer PO:** 0095609273 Ship Date: 10/22/2024 Ship Via: LOS ANGELES **ETA Date:** 11/11/2024 **Price Term:**

Bill To Ship To

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	500	\$18.41	\$9,205.00
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	400	\$18.41	\$7,364.00
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	400	\$18.41	\$7,364.00

\$23,933.00 **Net Invoice Shipping and Handling** \$0.00 **Tax Total** \$0.00 \$23,933.00 **Less Paid Amount** \$0.00

Total \$23,933.00

LDP

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Invoice No.:

Date:

P.O.No.:

INVS17915512

10/21/24

0095609273

Packing List

Shipping Marks:

BIG LOTS STORES PO#

SKU#

Country of Orign:

Description of Goods:

P.O. NO.: 0095609273 FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester, solid color, with microban antimicrobial/antl-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding, Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	_	Y(PCs) TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 125 1 - 100 1 - 100	BL56FUR11LTG BL56FUR11DKG BL56FUR11TAN		70"*75" 70"*75" 70"*75"	125 100 100	4 4 4	/ 500 / 400 / 400	8. 20 / 7. 20	30 x 30 x 51 30 x 30 x 51 30 x 30 x 51
Total: Container N BL NO.	0:	KOCU9016196/24H1 SSHAS0145314	1036898	325CTNS	1300	PCs	2665 / 2340 kgs	14.92 M3

-----THE END-----

DE WELL COMPLET (COMPLET CHINA.	E NAME AN	D ADDRE	ESS)		3			_
				NOT NE	IATIONAL BILL OF GOTIABLE UNLESS O S IMMEDIATELY DE	CONSIGNE	D "TO ORDER"	MORANDA).
(3) CONSIGNEE (COMPLETE NAME A	AND ADDRE	ESS)		(5) BOC	KING NO.		(5A) HOUSE E	BILL OF LADING
919 EAST HILLSDALE BLVD. SUITFOSTER CITY CA 94404 PHONE 650.872.6528	гЕ 100,			(6) MAS	TER BILL OF LADI	ING		REFERENCES
FAX 650.872.1586				HDMU	SHAZ00Q14500			
(4) NOTIFY PARTY (COMPLETE NAM SAME AS CONSIGNEE	1E AND ADD	DRESS)		DE WEI 5553 B/ BELL C Tel:+1 3 Email:D	WARDING AGENT L CONTAINER SH ANDINI BLVD UNIT A 90201 UNITED S 10-735-8600 Fax:+ OC@DEWELL.COI	IIPPING I A TATES 1 310-739 M	NC. 5-8601	
(12)PRE-CARRIAGE	(13) PLAC	E OF INI	TIAL RECEI		NT AND COUNTRY O NOTIFY-ROUTIN			
(14) VESSEL VOY FLAG	SHANGHAI (15) PORT				LL A.FARROW US IAWTHORNE BLVI			
HMM TOPAZ / 0002E	SHANGHA]			STE 50				
(16) PORT OF DISCHARGE LOS ANGELES, CA, US	(17) PORT		ERY BY ON-C		, , , , , , , , , , , , , , , , , , , ,			
				URNISHED BY	SHIPPER			
MKS & NOS/CONTAINER NOS (18)		F PKGS. (19)	HM** DESC	CRIPTION OF PACKAG (20)	ES AND GOODS□	GRC	OSS WEIGHT (21)	MEASUREMENT (22)
STORES	Carton(s	5)						IM3
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDR! AND FORTY TWO CARTON(S) ONLY			PO:95609 09273	R SOFA PROTECTO 528/95513231/9551	3232/95513233/956	KOCU9	016196/24H10:	36898
SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRI	if Shipper ent	ters a value	PO:95609 09273			KOCU9	016196/24H10:	36898
SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDR! AND FORTY TWO CARTON(S) ONLY	if Shipper ent d valorem rete	ters a value	PO:95609 09273		OF EXCHANGE	KOCU90 KOCU90 (24 by Shipper) FREIGHT PA boods have been lo Carrier has NOT ount,conditions o	YABLE AT/BY paded,sto-wed done so and is not reature of goods
SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRI AND FORTY TWO CARTON(S) ONLY (23) Declared Value \$	if Shipper ent d valorem rete	ters a value	PO:95609 09273	kage" RATE	OF EXCHANGE Y Indicounted I responsible for acc described in PARTI THE RECEIPT, CI GOODS ARE SUE FACE AND BACK TARIFF	KOCU90 KOCU90 KOCU90 (24 by Shipper curacy of ci CULARS FU JSTODY, (3 BJECT TO HEREOF) FREIGHT PA bods have been lo Carrier has NOT ount, conditions on JRNISHED BY SHIP CARRIER AND D THE TERMS API AND TO CARRIE	YABLE AT/BY Daded,sto-wed done so and is not r nature of goods PER. ELIVERY OF THE PEARING ON THE RS APPLICABLE
SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRI AND FORTY TWO CARTON(S) ONLY (23) Declared Value \$ limitation of liability does not apply and the a ITEM NO RATED AS PER	if Shipper ent d valorem rete RATE OR	ters a value	PO:95609 09273	kage" RATE	OF EXCHANGE Y ind counted I responsible for acceptance described in PARTI THE RECEIPT, CU GOODS ARE SUE FACE AND BACK TARIFF In withess where of date one of which by	(24 (24 USTODY, 0 SJECT TO HEREOF three (3) ore eing accomm) FREIGHT PA Dods have been le Carrier has NOT OUNT, CONDITIONS OF JRNISHED BY SHIF CARRIER AND D THE TERMS API AND TO CARRIE iginal bill of lading pisthed the orders	YABLE AT/BY paded,sto-wed done so and is not rature of goods PER. ELIVERY OF THE PEARING ON THE RS APPLICABLE all the same tenor and to stand void, have
SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRI AND FORTY TWO CARTON(S) ONLY (23) Declared Value \$	if Shipper ent d valorem rete RATE OR	ters a value e will be cha REOAUD	PO:95609 09273	kage" RATE LOCAL CURRENC	OF EXCHANGE Y ind counted I responsible for acceptance described in PARTI THE RECEIPT, CU GOODS ARE SUE FACE AND BACK TARIFF In withess where of date one of which by	KOCU96 KO	PREIGHT PA Dods have been locarrier has NOT ount, conditions out out of the terms	YABLE AT/BY paded,sto-wed done so and is not reature of goods PER. ELIVERY OF THE PEARING ON THE PERS APPLICABLE all the same tenor and to stand void, have behalf of itself. other

BY _

FOR DE WELL CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits) Swift code:	124000737 KEYBUS33	Branch	Salt Lake City
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 **United States**

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/11/2024 Invoice #: INVS17915511 Terms: 1% 30 Net 30 Due Date: 12/11/2024 **Customer PO:** 0095513233 Ship Date: 10/22/2024 Ship Via: LOS ANGELES **ETA Date:** 11/11/2024 **Price Term:**

LDP

Bill To Ship To

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 **United States**

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	252	\$18.41	\$4,639.32
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	200	\$18.41	\$3,682.00
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	200	\$18.41	\$3,682.00

\$12,003.32 **Net Invoice Shipping and Handling** \$0.00 **Tax Total** \$0.00 \$12,003.32 **Less Paid Amount** \$0.00 **Total** \$12,003.32

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Invoice No.:

Date:

P.O.No.:

INVS17915511

10/21/24

0095513233

Packing List

Shipping Marks:

BIG LOTS STORES PO#

SKU# Dept#

Country of Orign:

Description of Goods:

P.O. NO.: 0095513233 FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester, solid color, with microban antimicrobial/antl-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding, Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 63 1 - 50 1 - 50	BL56FUR11LTG BL56FUR11DKG BL56FUR11TAN		70"*75" 70"*75" 70"*75"	63 50 50	4 / 252 4 / 200 4 / 200		30 x 30 x 51 30 x 30 x 51 30 x 30 x 51
Total: Container N BL NO.	NO:	KOCU9016196/24 SSHAS0145314	H1036898	163CTNS (552 PCs	1336.6 / 1173.6 kgs	7.48 M3

-----THE END-----

CHINA.		NAME AND ADDR	200)		INTERNA	TIONAL BILL OF	I ADING		
					NOT NEGO	TIABLE UNLESS C	ONSIGNE	D "TO ORDER"	MORANDA).
(3) CONSIGNEE (COMPLETE NA STANDARD FIBER, LLC		,			(5) BOOKI	NG NO.		(5A) HOUSE E SSHAS0145	BILL OF LADING
919 EAST HILLSDALE BLVD. FOSTER CITY CA 94404 PHONE 650.872.6528 FAX 650.872.1586	SUITE	100,				ER BILL OF LADI HAZ00Q14500	NG	(6A) EXPORT	REFERENCES
(4) NOTIFY PARTY (COMPLETE SAME AS CONSIGNEE	NAME A	AND ADDRESS)			DE WELL 5553 BAN BELL CAS Tel:+1 310 Email:DOG	ARDING AGENT CONTAINER SH DINI BLVD UNIT 90201 UNITED S 1-735-8600 Fax:+ C@DEWELL.COM	IPPING II A TATES 1 310-738 M	NC. 5-8601	
(12)PRE-CARRIAGE	1	(13) PLACE OF IN	_	PT*	(9) ALSO	NOTIFY-ROUTIN	G & INST		
(14) VESSEL VOY FLAG HMM TOPAZ / 0002E	(SHANGHAI, CHIN (15) PORT OF LO SHANGHAI ,CHIN	ADING		21250 HA STE 500	A.FARROW US WTHORNE BLVE CE,CA 90503			
(16) PORT OF DISCHARGE LOS ANGELES, CA, US	,	(17) PORT OF DELIN		ARRIER*					
			CULARS F	URNISH	L ED BY SH	HIPPER			
MKS & NOS/CONTAINER NO	S	NO. OF PKGS.				AND GOODS	GRO	SS WEIGHT	MEASUREMENT
BIG LOTS STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HU AND FORTY TWO CARTON(S) (1542 Carton(s)		R SOFA PF	ad, count an ROTECTOR 231/955132:			00 016196/24H103	70.780 M3 36898
(23) Declared Value \$		Shipper enters a valu alorem rete will be ch		skage"	RATE OF	EXCHANGE	(24)) FREIGHT PA	YABLE AT/BY
(23) Declared Value \$	the ad va		narged		RATE OF URRENCY	this box is c	hecked, go by Shipper curacy of co	oods have been lo Carrier has NOT bunt,conditions of	paded,sto-wed done so and is not r nature of goods
(23) Declared Value \$ limitation of liability does not apply and	the ad va	alorem rete will be ch	narged			this box is c responsible for acc described in PARTI	hecked, go by Shipper curacy of co CULARS FU USTODY, C	oods have been to Carrier has NOT Dunt, conditions of RNISHED BY SHIP CARRIER AND D THE TERMS API	paded,sto-wed done so and is not r nature of goods oper.

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT.IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

Λ .	SHANGHAL	CLUNIA	24 0-	4 000 4
ΑI	SHANGHAI	.CHINA	Z 1 UC	しとひと4

ΒY

FOR DE WELL CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits) Swift code:	124000737 KEYBUS33	Branch	Salt Lake City
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 11/11/2024 Invoice #: INVS17915510 Terms: 1% 30 Net 30 Due Date: 12/11/2024 **Customer PO:** 0095513231 Ship Date: 10/22/2024 Ship Via: LOS ANGELES **ETA Date:** 11/11/2024 **Price Term:** LDP

Bill To Ship To

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	776	\$18.41	\$14,286.16
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	620	\$18.41	\$11,414.20
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	620	\$18.41	\$11,414.20

 Net Invoice
 \$37,114.56

 Shipping and Handling
 \$0.00

 Tax Total
 \$0.00

 \$37,114.56

 Less Paid Amount
 \$0.00

 Total
 \$37,114.56

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Invoice No.:

Date: P.O.No.:

INVS17915510 10/21/24

0095513231

Packing List

Shipping Marks:

BIG LOTS STORES PO# SKU#

Country of Orign:

Description of Goods:

P.O. NO.: 0095513231 FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester, solid color, with microban antimicrobial/antl-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding, Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	-	Y(PCs) TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 194 1 - 155 1 - 155	BL56FUR11LTG BL56FUR11DKG BL56FUR11TAN		70"*75" 70"*75" 70"*75"	194 155 155	4 4 4	/ 776 / 620 / 620	8. 20 / 7. 20 8. 20 / 7. 20 8. 20 / 7. 20	30 x 30 x 51 30 x 30 x 51 30 x 30 x 51
Total: Container N BL NO.	NO:	KOCU9016196/24H SSHAS0145314	11036898	504CTNS 2	2016	PCs	4132.8 / 3628.8 kgs	23.13 M3

-----THE END-----

CHINA.	IE NAME	E AND ADDR	ESS)		NOT NEGO	TIONAL BILL OF TIABLE UNLESS O MMEDIATELY DEI	ONSIGNE	D "TO ORDER"	:MORANDA).
(3) CONSIGNEE (COMPLETE NAME	Ε ΔΝΠ ΔΠ	IDRESS)			(5) BOOK	ING NO		(5A) HOUSE I	BILL OF LADING
STANDARD FIBER, LLC 919 EAST HILLSDALE BLVD. SU		,			(5) BOOK	ING NO.		SSHAS0145	
FOSTER CITY CA 94404 PHONE 650.872.6528 FAX 650.872.1586	112 100	,				ER BILL OF LADI HAZ00Q14500	NG	(6A) EXPORT	REFERENCES
(4) NOTIFY PARTY (COMPLETE NA SAME AS CONSIGNEE	ME AND	ADDRESS)			DE WELL 5553 BAN BELL CAS Tel:+1 310 Email:DO0	ARDING AGENT CONTAINER SH DINI BLVD UNIT 90201 UNITED S 9-735-8600 Fax:+ C@DEWELL.COM	IPPING I A TATES 1 310-73 M	NC. 5-8601	
(12)PRE-CARRIAGE	1` ′	PLACE OF IN		IPT*	(9) ALSO	NOTIFY-ROUTIN	IG & INS		
(14) VESSEL VOY FLAG		ORT OF LO			21250 HA	A.FARROW US WTHORNE BLV	-		
HMM TOPAZ / 0002E		GHAI ,CHIN			STE 500 TORRANG	CE,CA 90503			
(16) PORT OF DISCHARGE LOS ANGELES, CA, US	` ′	ORT OF DELIV ANGELES , C		CARRIER*					
		PARTI	CULARS F	URNISH	IED BY SH	HIPPER			
MKS & NOS/CONTAINER NOS (18)	١	(19)	HM** DES	CRIPTION C	F PACKAGES	S AND GOODS	GRO	OSS WEIGHT (21)	MEASUREMENT (22)
BIG LOTS	154			SHIPPER LO			112644.4	HUU	70.780
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUND! AND FORTY TWO CARTON(S) ONL	RED	ton(s)		JR SOFA P	ROTECTOR		KG	016196/24H10	M3 36898
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUND	RED Y.	er enters a valu	PO:95609 09273	JR SOFA P 9528/95513	ROTECTOR 3231/955132		KG KOCU9		
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDI AND FORTY TWO CARTON(S) ONL	RED Y.	er enters a valu	PO:95609 09273	JR SOFA P 9528/95513 ckage"	ROTECTOR 3231/955132	32/95513233/956	KG KOCU9	·) FREIGHT PA	36898 YABLE AT/BY oaded,sto-wed
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDI AND FORTY TWO CARTON(S) ONL (23) Declared Value \$	if Shippe	er enters a valu	PO:95609 09273	JR SOFA P 9528/95513 ckage"	ROTECTOR 3231/955132 RATE OF	EXCHANGE This box is condition of the counted by t	KG KOCU9 (24 hecked, go Shipper suracy of coulars Fu	e) FREIGHT PA pods have been I Carrier has NOT ount, conditions o JRNISHED BY SHIF	AYABLE AT/BY coaded,sto-wed done so and is not r nature of goods PPER.
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDI AND FORTY TWO CARTON(S) ONL (23) Declared Value \$	if Shippe	er enters a valu	PO:95609 09273	JR SOFA P 9528/95513 ckage"	ROTECTOR 3231/955132 RATE OF	EXCHANGE THE RECEIPT, CU GOODS ARE SUB FACE AND BACK TARIFF	kG KOCU9 KOCU9 (24 hecked, go by Shipper suracy of oc CULARS FU JSTODY, O JECT TO HEREOF	c) FREIGHT PA bods have been I Carrier has NOT ount, conditions o JRNISHED BY SHIF CARRIER AND E THE TERMS AP AND TO CARRIE	AYABLE AT/BY coaded,sto-wed done so and is not r nature of goods PER. DELIVERY OF THE PEARING ON THE

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT.IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

AT SHANGHAI, CHINA 21 Oct 2024

BY _

FOR DE WELL CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111	I	
BENEFICIARY			
Account # (Number)	449681032628 checking acct.	•	
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City,	CA 94404	ļ



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586 Date:
Invoice #:
Terms:
Due Date :
Customer PO:
Ship Date:
Ship Via:
ETA Date:
Price Term:

11/11/2024 INVS17915509 1% 30 Net 30 12/11/2024 0095609528 10/22/2024 LOS ANGELES 11/11/2024 LDP

Bill To Ship To

Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States Big Lots, Inc. 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	224	\$18.41	\$4,123.84
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	180	\$18.41	\$3,313.80
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	180	\$18.41	\$3,313.80

 Net Invoice
 \$10,751.44

 Shipping and Handling
 \$0.00

 Tax Total
 \$0.00

 \$10,751.44
 \$0.00

 Total
 \$10,751.44

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel: (650) 872-6528 Fax: (650) 872-1586

Packing List

Shipping Marks:

BIG LOTS STORES PO#

SKU#

Dept#
Country of Orign:

I acking List

 Invoice No.:
 INVS17915509

 Date:
 10/21/24

 P.O.No.:
 95609528

Description of Goods:

P.O. NO.: 95609528 FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester, solid color, with microban antimicrobial/antl-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding, Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PO	,	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 56 1 - 45 1 - 45	BL56FUR11LTG BL56FUR11DKG BL56FUR11TAN		70"*75" 70"*75" 70"*75"	56 45 45	4 / 1		8. 20 / 7. 20 8. 20 / 7. 20 8. 20 / 7. 20	30 x 30 x 51 30 x 30 x 51 30 x 30 x 51
Total: Container N BL NO.	NO:	KOCU9016196/24 SSHAS0145314	H1036898	146CTNS	584 P	Cs	1197.2 / 1051.2 kgs	6.70 M3

-----THE END-----

CHINA.		INTERNATIONAL BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" (SPACES IMMEDIATELY DELOW FOR SHIPPER'S MEMORANDA).				EMORANDA).			
(3) CONSIGNEE (COMPLETE NAME	AND ADDRESS)				(5) BOOK	ING NO.		(5A) HOUSE	BILL OF LADING
STANDARD FIBER, LLC 919 FAST HILLSDALF BLVD. SUI	TF 100.							SSHAS0145	
919 EAST HILLSDALE BLVD. SUITE 100, FOSTER CITY CA 94404 PHONE 650.872.6528 FAX 650.872.1586						ER BILL OF LADI HAZ00Q14500	NG	(6A) EXPORT	REFERENCES
(4) NOTIFY PARTY (COMPLETE NAI SAME AS CONSIGNEE	ME AND ADDRES	SS)			DE WELL 5553 BAN BELL CA Tel:+1 310 Email:DO	ARDING AGENT CONTAINER SH DINI BLVD UNIT 90201 UNITED S 9-735-8600 Fax:+ C@DEWELL.COM	IPPING I A TATES 1 310-73 M	NC. 5-8601	
(12)PRE-CARRIAGE	(13) PLACE O			IPT*	(9) ALSO	NOTIFY-ROUTIN	IG & INS		
(14) VESSEL VOY FLAG	SHANGHAI, O				21250 HA	. A.FARROW US WTHORNE BLVE	-		
HMM TOPAZ / 0002E	SHANGHAI , C				STE 500 TORRANG	CE,CA 90503			
(16) PORT OF DISCHARGE LOS ANGELES, CA, US	(17) PORT OF D			CARRIER*					
				FURNISH	L HED BY SI	HIPPER			
MKS & NOS/CONTAINER NOS	NO. OF PK	GS.	HM** DES	CRIPTION C	OF PACKAGES	S AND GOODS	GRO	OSS WEIGHT	MEASUREMENT
BIG LOTS	154		1	SHIPPER L	OAD, COUNT A	ND SEAL	12644.4	.00	70.780
STORES PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDF AND FORTY TWO CARTON(S) ONL'					ROTECTOR		KG	016196/24H10	M3 36898
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDF	if Shipper enters a		PO:95600 09273	9528/95513	ROTECTOR 3231/955132		KG KOCU9		
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDF AND FORTY TWO CARTON(S) ONL	if Shipper enters a	oe char	PO:95600 09273	9528/95513	ROTECTOR 3231/955132	32/95513233/956	KG KOCU9) FREIGHT PA	36898 VABLE AT/BY oaded,sto-wed
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDE AND FORTY TWO CARTON(S) ONL (23) Declared Value \$ limitation of liability does not apply and the	if Shipper enters a	oe char	PO:95600 09273	9528/95513	ROTECTOR 3231/955132 RATE OF	EXCHANGE This box is condition of the counted by t	KG KOCU9 (24 hecked, go Shipper suracy of coulars Fu) FREIGHT PA Dods have been I Carrier has NOT ount, conditions o JRNISHED BY SHIF	AYABLE AT/BY oaded,sto-wed done so and is not or nature of goods PPER.
PO# SKU# DEPT# COUNTRY OF ORIGN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDE AND FORTY TWO CARTON(S) ONL (23) Declared Value \$ limitation of liability does not apply and the	if Shipper enters a	oe char	PO:95600 09273	9528/95513	ROTECTOR 3231/955132 RATE OF	EXCHANGE This box is concluded to responsible for accordescribed in PARTICAL GOODS ARE SUBFACE AND BACK TARIFF	kG KOCU9 KOCU9 (24 hecked, go by Shipper suracy of oc CULARS FU JSTODY, O JECT TO HEREOF) FREIGHT PA bods have been I Carrier has NOT ount, conditions o JRNISHED BY SHIF CARRIER AND E THE TERMS AP AND TO CARRIE	36898 AYABLE AT/BY oaded,sto-wed done so and is not or nature of goods OPER. DELIVERY OF THE PEARING ON THE

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT.IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

^ —	CLIANICHAL	OL HALA	04 0-4	0004
ΑI	SHANGHAI	.CHINA	21 UC1	2024

ΒY

FOR DE WELL CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111		
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City, C	A 94404	



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404

United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/18/2024 Invoice #: INVS17901759 Terms: 1% 30 Net 30 Due Date: 11/17/2024 **Customer PO:** 0095424696 Ship Date: 10/18/2024 Ship Via: las vegas **ETA Date:** 11/22/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	288	\$4.66	\$1,342.08
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	360	\$5.83	\$2,098.80
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Flex Pillow SQ	2,112	\$6.45	\$13,622.40
	 810595572-PS WHISPER THERAPEDIC MEMORY FLEX 810595572-PE Printed Poly Bag - Whisper Flex Mimic JMI 12pcs per each carton 10 cartons per each pallet 		HELL	

Net Invoice	\$17,063.28
Shipping and Handling	\$0.00
Tax Total	\$0.00
	\$17,063.28
Less Paid Amount	\$0.00
Total	\$17,063.28

Date: 1	10/18/24	Cas	se 24-11	967-JKS	Doc	: 1645 BILL	OF I	ileç L A L) DI	01/08/25 Page 136 of 149 NG Page	e 1 of	1
Name: Addres City/Sta SID#:	_	2010 Bei	Ship Fiber LLC rmuda Roa n, NV 890	ad,			FOB:	X		3ill of Lading Number: 84742000	0100079	
Name: Addres City/Sta CID#:	s: 2 ate/Zip: M	855 SELI 10NTGO 5 U10017 5	51:001	Location N, LLC			FOB: [S	Carrier Name: Common Carrier Si Trailer number: 204 Seal number(s): 3728739 SCAC: COM Pro number: 40507739 841831	-	11 811
Name: Address City/Sta Special Instruction	ate/Zip:								(S	Prepaid X Collect Master Bill of Lading with attached under the box of the bo	31 are prepaid 3rd Party _	_
STAN.				A STATE OF	Cus	tomer (Order I				17734	
	tomer Or	der Num	ber	# Pkgs	_	eight	Palle	et/Sli	ip	Additional Shipper	Info	
00954	24696			245	7	755.20	Y	N		SOS4184842-1		
					+		Y	N				
					+		Y	N	_			
					1		Y	N	_			
							Y	N	_			
				1			Υ	N	ī			
							Υ	N				
	Grand	Total		245		755.20	18606	475			WELTON	
Handli	ng Unit	Pag	kone		274	Carrier					TO BELLE	0.00
Qty	Type	Qty	kage Type	Weight	H.M. (x)	Cornn must be	nodities rea	uiring s d and pa	speci acka	dity Description ial or additional care or attention in handling or stowing aged as to ensure safe transportation with ordinary care	LTL (Only
26	plts	245	ctns	8665.20		No de	escripti			section w(e) of NMFC Item 360	unknown	unkno
											unknown	dikilo
26 Where the rat	te is dependent	245 on value, shipp	ers are required	8665.20 to state specifical	y in writing	the agreed	or declared	i		Grand Total		
The agreed of lote: Liak	per Dility Limital ect to intended to the shaper of the limital	e of the propert	y is specificially is or damge contracts that have fications and rules the	in this shipn been agreed upon in vat have been establis	nent ma viting between	ot exceeding y be app en the carrier			Fe	OD Amount: ee Terms: Collect: Prepaid: U.S.C 14706(c)(1)(A) and (B). The camer shall not make delivery of this shipm all other lawful charges	Cust Che	
HIPPER SIGN is is to certify the ckaged, marked cording to the a		shipper and acce i d materials are pro are in proper cond s of the DOT	pted for him/herself	the back thereof, and it and his/her assigns. Trailer Loan Trailer Loa	he said term:	Freich X B	nt Counted: ly Shipper ly Driver/pa ly Driver/Pie	llets sai	id to	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requirer emergency response information was made available:	and/or carrier has the	ertifies

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870 Contact Name: MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store #: 0870

	Release #	Must Rou	ite By	Ship Not Before	Delive	ry Week	Cancel	Terms
1	•	10/3/2024		10/8/2024	10/14/2024	1	10/14/2024	Net 60
	Location #			Location Type			Vendor #	
0870		Warehous	е			0005006850)	
	Shipping/Service Lev	el		Total Units			PO#	
X			8760					

FOB								
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point			
I I	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect			

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				15-Aug-202

Page 1 of 2 15-Aug-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 138 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

						0/4/2024
1	810690357 Manufacturer's Part #:	Whisper by Therapedic CoolChar Jumbo	r 3888 Inner Packs:	Each	4.66	18118.08
	BL22WTC25872		1			
	UPC #: 847420084872 Size Code: 0012					
	Brand/Label: Brand					
	Qty Ordered: 324 Master Pack: 12					
2	810690358	Whisper by Therapedic Cool	2760	Each	5.83	16090.8
	Manufacturer's Part #: BL22WTC45889	Char King	Inner Packs:			
	UPC #: 847420084889					
	Size Code: 0008 Brand/Label: Brand					
	Qty Ordered: 345					
2	Master Pack: 8 810595572	Mhigner by Therenedia Flay	2112	Foob	6.45	12622.4
3	Manufacturer's Part #:	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs:	Each	6.45	13622.4
	BL22WTF25896 UPC #: 847420084896		1			
	Size Code: 0012					
	Brand/Label: Brand					
	Qty Ordered: 176 Master Pack: 12					
	Volume (cf): 1107					
	Packing Slip: N					1
	Special Instructions Type					Mutually Defined
	Comments					BIG LOTS
						PO TERMS AND
						COMMENTS
	Special Instructions: BY ACKNOWLEDGING THIS ORDER					
	SHIPPING ANY ORDERED					
	GOODS OR ACCEPTING PAYMENT					
	VENDOR AGREES TO ALL					
	TERMS OF BIG LOTS PO VENDOR ROUTING AND					
	COMPLIANCE GUIDE					
	AND OTHER DOMESTIC DOCUMENTS AT					
	BIGLOTS.COM/VENDOR AS IN					
	EFFECT ON THE ORDER DATE				Total	47024.20
					Total	47831.28

Page 2 of 2 15-Aug-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111	I	
BENEFICIARY			
Account # (Number)	449681032628 checking acct.	•	
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City,	CA 94404	ļ



Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/18/2024 Invoice #: INVS17903861 Terms: 1% 30 Net 30 Due Date: 11/17/2024 **Customer PO:** 0095424696 Ship Date: 10/18/2024 Ship Via: las vegas **ETA Date:** 11/22/2024 **Price Term: FOB Warehouse**

Bill To Ship To

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00
				* * * * * * * * * *
			Net Invoice	\$16,776.00
		Shipping	and Handling	\$0.00
			Tax Total	\$0.00
				\$16,776.00
		Less	Paid Amount	\$0.00

The interest rate of 1% per month will be charged on any past due payment

Total

\$16,776.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 141 of 149 BILL OF LADING Date: 10/18/24 1 of 1 Ship From Bill of Lading Number: 84742000010008071 Name: Standard Fiber LLC Address: 12010 Bermuda Road. City/State/Zip: Henderson, NV 89052 SID#: FOB: X (402) 84742000010008071 Ship To Carrier Name: Common Carrier SFLLC Location #: 1789 Trailer number: 1104 Name: CSC DISTRIBUTION, LLC Seal number(s): 3728765 Address: 2855 SELMA HWY SCAC: COM City/State/Zip: MONTGOMERY, AL 36108 Pro number: 40507735 841828 CID#: CU1001751:001 FOB: Third Party Freight Charges Bill To Name: (9012K) COM40507735 841828 Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Special Instructions: Prepaid X Collect 3rd Party Master Bill of Lading with attached underlying Bills of Lading **Customer Order Information Customer Order Number** # Pkgs Weight Pallet/Slip Additional Shipper Info 0095424696 Y 300 8190.00 SOS4188804-1 Y Ν Υ N Y N Υ Ν Υ Ν N Ν **Grand Total** 300 8190.00 Carrier Information **Handling Unit** Package Commodity Description LTL Only H.M. Commodities requiring special or additional care or attention in handling or stowing Weight must be so marked and packaged as to ensure safe transportation with ordinary care Qty Type Qty (x) Type NMFC# Class See section w(e) of NMFC Item 360 30 plts 300 ctns 9240.00 No description Available unknown unknov 300 9240.00 **Grand Total** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows: "The agreed or declared value of the property is specificially stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Cust Check: Note: Liability Limitation for loss or damge in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier The camer shall not make delivery of this shipment without payment of freight and all other lawful charges and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the camer and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are herebyagreed to by the shipper and accepted for him/herself and his/her assigns Shipper Signature SHIPPER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE Trailer Loaded: Freight Counted. This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT X By Shipper X By Shipper amergency response guidebook or equivalent documentation in the vehicle Propery described above is received in good order, except as noted. By Driver By Driver/pallets said to contain In Hem 16-18-24 By Driver/Pieces Stay 10-18/2

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870 Contact Name: MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store #: 0870

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms	
1		10/3/2024		10/8/2024	10/14/2024	1	10/14/2024	Net 60	
	Location #		Location Type				Vendor #		
0870		Warehous	е		0005006850				
Shipping/Service Level		Total Units			PO#				
X			8760						

FOB										
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point					
	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect					

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				15-Aug-202

Page 1 of 2 15-Aug-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 143 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

1	810690357	Whisper by Therapedic CoolChar	3888	Each	4.66	18118.08
'	Manufacturer's Part #:	Jumbo	Inner Packs:	Lacii	4.00	10110.00
	BL22WTC25872		1			
	UPC #: 847420084872					
	Size Code: 0012 Brand/Label: Brand					
	Qty Ordered: 324					
	Master Pack: 12					
2	810690358	Whisper by Therapedic Cool	2760	Each	5.83	16090.8
	Manufacturer's Part #: BL22WTC45889	Char King	Inner Packs:			
	UPC #: 847420084889		'			
	Size Code: 0008					
	Brand/Label: Brand					
	Qty Ordered: 345 Master Pack: 8					
3	810595572 Manufacturer's Part #:	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs:	Each	6.45	13622.4
	BL22WTF25896	Fillow Julibo	1			
	UPC #: 847420084896					
	Size Code: 0012					
	Brand/Label: Brand Qty Ordered: 176					
	Master Pack: 12					
	Volume (cf): 1107					
	Packing Slip: N					
	Special Instructions Type					Mutually
	0	1				Defined
	Comments					BIG LOTS PO TERMS
						AND
						COMMENTS
	Special Instructions: BY					
	ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED					
	GOODS OR ACCEPTING					
	PAYMENT					
	VENDOR AGREES TO ALL					
	TERMS OF BIG LOTS PO VENDOR ROUTING AND					
	COMPLIANCE GUIDE					
	AND OTHER DOMESTIC					
	DOCUMENTS AT					
	BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE					
		1			Total	47831.28

Page 2 of 2 15-Aug-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111	I	
BENEFICIARY			
Account # (Number)	449681032628 checking acct.	•	
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City,	CA 94404	ļ

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 145 of 149



Invoice

Standard Fiber, LLC 919 East Hillsdale Blvd. Suite 100 Foster City CA 94404 United States

Phone: (650)-872-6528 Fax: (650)-872-1586

Date: 10/18/2024 Invoice #: INVS17904192 Terms: 1% 30 Net 30 Due Date: 11/17/2024 **Customer PO:** 0095424696 Ship Date: 10/18/2024 Ship Via: las vegas **ETA Date:** 11/22/2024 **Price Term: FOB Warehouse**

QUANTITY

UNIT COST

Total

AMOUNT

\$13,992.00

Bill To Ship To

NAME & DESCRIPTION

Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States

ITEM

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108 United States

BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	2,400	\$5.83	\$13,992.00
	Whisper by Therapedic Cooling Charcoal Pillow - King			
			Net Invoice	\$13,992.00
		Shipping a	nd Handling	\$0.00
			Tax Total	\$0.00
				\$13,992.00
		Less Pa	aid Amount	\$0.00

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 146 of 149 **BILL OF LADING** Date: 10/18/24 Ship From Bill of Lading Number: 84742000010008088 Name: Standard Fiber LLC Address: 12010 Bermuda Road, City/State/Zip: Henderson, NV 89052 SID#: (402) 84742000010008088 FOB: X Ship To Carrier Name: Common Carrier SFLLC Trailer number: 562144 Location #: 1789 Name: CSC DISTRIBUTION, LLC Seal number(s): 3728784 Address: 2855 SELMA HWY SCAC: COM City/State/Zip: MONTGOMERY, AL 36108 Pro number: 40507731 841825 CID#: EOB. CU1001751:001 Third Party Freight Charges Bill To Name: (9012K) COM40507731 841825 Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Special Instructions: Prepaid X 3rd Party Collect Master Bill of Lading with attached underlying Bills of Lading Customer Order Information **Customer Order Number** # Pkgs Weight Pallet/Slip Additional Shipper Info 0095424696 7440.00 SOS4188805-1 Ÿ Ν Y N N Υ N Υ Ν N N **Grand Total** 300 7440.00 **Carrier Information Commodity Description Handling Unit** Package LTL Only H.M. Commodities requiring special or additional care or attention in handling or stowing Weight must be so marked and packaged as to ensure safe transportation with ordinary care Qty Type Qty Type (x)NMFC# Class See section w(e) of NMFC Item 360 30 plts 300 8490.00 ctns No description Available unknown unknov 30 300 8490.00 **Grand Total** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amount: value of the property as follows "The agreed or declared value of the property is specificially stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Cust Check: Note: Liability Limitation for loss or damge in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are herebyagreed to by the shipper and accepted for him/herself and his/her assigns. The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges Shipper Signature SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. CARRIER SIGNATURE / PICKUP DATE Trailer Loaded: Freight Counted X By Shipper

- Hul 10-18-24

By Driver

X By Shipper By Driver/pallets said to contain

By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT amergency response guidebook or equivalent documentation in the vehicle. Propery described above is received in good order, except as noted.

Biglots Stores Inc

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

Bill To:

MONTGOMERY DC - #0870 4900 E Dublin Granville Rd Columbus, OH 43081 US

Ship To:

MONTGOMERY DC - #0870 Contact Name: MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY, AL 36108

Code Type: Assigned by Buyer or Buyer's Agent US

Code: 0870

Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC **Distribution Center:** Store: DC #: 0870 Store #: 0870

	Release #	Must Rou	ıte By	Ship Not Before	Delive	ry Week	Cancel	Terms	
1		10/3/2024		10/8/2024	10/14/2024	1	10/14/2024	Net 60	
	Location #		Location Type				Vendor #		
0870		Warehous	е		0005006850				
Shipping/Service Level		Total Units			PO#				
X			8760						

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
I I	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

	Buyer	
	Name	
SAVOVICH, EVA		

Line #	SKU#	Description	Qty	UOM	Price	Amount
		Page 1 of 2				15-Aug-2024

Page 1 of 2 15-Aug-2024

Case 24-11967-JKS Doc 1645-2 Filed 01/08/25 Page 148 of 149 **Biglots Stores Inc**

Purchase Order

Replace Stand-alone Order 0095424696 6/4/2024

E U S		Whisper by Therapedic CoolChar Jumbo	3888 Inner Packs: 1	Each	4.66	18118.08
2 & E U S E	810690358	Whisper by Therapedic Cool Char King	2760 Inner Packs: 1	Each	5.83	16090.8
3 E	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 176 Master Pack: 12 Volume (cf): 1107	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs: 1	Each	6.45	13622.4
	Packing Slip: N					1
	Special Instructions Type Comments					Mutually Defined BIG LOTS PO TERMS AND COMMENTS
F N	Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE					
					Total	47831.28

Page 2 of 2 15-Aug-2024



INTERMEDIARY BANK (US Routing Bank - vendor's)			
Routing # ABA/CHIPS		Branch	
Address of Bank			
BENEFICIARY BANK	Key Bank		
Routing # Swift (9 digits)	124000737	Branch	Salt Lake City
Swift code:	KEYBUS33		
Address of Bank	36 So. State Street, Suite 2600 Salt Lake City Utah 84111	l	
BENEFICIARY			
Account # (Number)	449681032628 checking acct.		
Account Name	Standard Fiber, LLC		
Address of Vendor	919 East Hillsdale Blvd., Suite 100, Foster City,	CA 9440 ²	ļ